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1995 ANNUAL REPORTS



OF
THE SELECTMEN AND OTHER
TOWN OFFICERS
OF

NEW IPSWICH, NH

FOR THE FISCAL YEAR ENDING DECEMBER 31, 1995

ANNUAL REPORTS

of the

Selectmen

and the

Town Officers

of

New Ipswich, N.H.

for the Year Ending December 31, 1995

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TOWN OFFICERS

REPRESENTATIVES TO GENERAL COURT

Bonnie Packard	November, 1996
Jeffrey MacGillivray	November, 1996

BOARD OF SELECTMEN

George H. Lawrence, Chairman	March, 1997
Annabel A. Aldrich	March, 1996
William A. Hefler	March, 1998
Linda Langille, Secretary	Appointed

BOARD OF ASSESSORS

T. Scott Morris, Chairman	March, 1998
Jean Herrick	March, 1997
George Mollignano	Resigned
Joanne Meshna, Secretary	Appointed

TAX COLLECTOR

Lucy Lemons	March, 1996
Jeanne Cunningham, Deputy	Appointed

TOWN CLERK

Lucy Lemons	March, 1996
Cindy Lussier, Deputy	Appointed

MODERATOR

Matthew Glavey	March, 1996
Laurence Ackerson, Deputy	Appointed

AUDITOR

Laurence Ackerson	March, 1996
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TREASURER

Beverly Vaillancourt

March, 1998

POLICE

Raymond D. Brodley, Chief

Appointed

Denise Lawler, Secretary

Appointed

FIRE

Rick Hewitt, Jr., Chief

March, 1996

ROAD AGENT

Thomas Saari

Appointed

SUPERVISORS OF CHECKLIST

Gladys Davidson

March, 1996

Mildred Henault

March, 1998

Renee Blanchette

March, 2000

TRUSTEES OF TRUST FUNDS

Gladys Davidson

March, 1997

Hazel Moore

March, 1996

James Coffey

March, 1998

PLANNING BOARD

Donald Carlson, Chairman

March, 1998

Oiva Anderson

March, 1998

Nathaniel Ober

March, 1996

Edward Morrill

March, 1997

Ronald Ilomaki

March, 1996

Jeffrey MacGillivray

March, 1996

George Mollignano

Resigned

Neal Marshall

Resigned

George Lawrence, Selectmen's Member

Joanne Meshna, Alternate and Secretary

ZONING BOARD OF ADJUSTMENT

Douglas Waitt, Chairman	1997
Ned Nichols	1997
Jeanne Cunningham	1997
James Shildneck	1998
James Coffey, Alternate	
David Cotzin, Alternate	
Joanne Meshna, Alternate and Secretary	

CONSERVATION COMMISSION

Bob Boynton, Chairman	1996
Tim Daisy	1998
Dana McKenney	1998
John Poltrack	1996
Harvey Green	1996
David Howard	1997
Karen Simms	1996
Stanley Kellogg, Alternate	1997
Nathaniel Ober, Alternate	1997
Dixie Rhoads, Alternate	1998
Helen Williams, Alternate	1998
Carolyn Mercer-McFadden, Alternate	1998
Joanne Meshna, Alternate and Secretary	1996
Stephen McFadden, Associate	
Mary Jane Grasty, Associate	
Grace Shaw, Associate	
Valera Nichols, Associate	
Dan Halsall, Associate	
Sharon Rosenfelder, Associate	
Georgia Westervelt, Associate	

HEALTH OFFICER

Annabel M. Aldrich	Appointed
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WELFARE OFFICER

George H. Lawrence	Appointed
--------------------	-----------

ANIMAL CONTROL OFFICER

Greg Cain	Appointed
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BUILDING PERMIT OFFICER

George H. Lawrence

Appointed

POOL

Grace Shaw

Appointed

CEMETERY TRUSTEES

James Coffey, Chairman

1996

William Thoms

1997

Nathaniel Ober

1998

EMERGENCY MANAGEMENT

William Edmonds, Director

Appointed

STEARNS-BURTON LECTURE

Beverly Vaillancourt

Appointed

Elizabeth Thoms

Appointed

Kathy Gauvin

Appointed

MEMORIAL DAY COMMITTEE

William Edmonds, Co-Chairman

Appointed

David Leel, Co-Chairman

Appointed

George Leel, Jr.

Appointed

Bob Boynton

Appointed

Dixie Rhoads

Appointed

Hazel Cotzin

Appointed

Ken Desrosiers

Appointed

Pilar Hughes

Appointed

COMMUNICATIONS COMMITTEE

Bonnie Packard, Chairman

Appointed

Bob Boynton

Appointed

William Edmonds

Appointed

Jim Shildneck

Appointed

William Hefler

Appointed

Tom Quarles

Appointed

SAFETY COMMITTEE

Grace Shaw, Chairman	Appointed
Denise Lawler, Secretary	Appointed
Paul Tibbetts	Appointed
Rick Hewitt	Appointed
George Leel	Appointed
Joanne Meshna	Appointed

1808 HOUSE STUDY COMMITTEE

Harvey Green, Chairman	Appointed
Wendy Christenson, Secretary	Appointed
Susan Williams	Appointed
Matthew Traffie	Appointed
Donald Carlson	Appointed
Kenneth Lehtonen	Appointed
Larry Ackerson	Appointed
David Lage	Appointed
James Coffey	Appointed

FINANCE ADVISORY COMMITTEE

Carol Simpson, Chairman	Appointed
Raymond Aho	Appointed
George Slyman, Jr.	Appointed
Brian Somero	Appointed
William Hefler	Appointed

1996 TOWN WARRANT

STATE OF NEW HAMPSHIRE TOWN OF NEW IPSWICH

To the inhabitants of the Town of New Ipswich in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Mascenic Regional High School Auditorium in said New Ipswich on Tuesday, the twelfth (12th) day of March, next at 9:00 of the clock in the forenoon, to act upon the following subjects:

Article 1. To choose all necessary Town Officials for the year ensuing:

- 1 Selectman (3 year term)
- 1 Assessor (3 year term)
- 1 Auditor (1 year term)
- 2 Planning Board members (3 year term)
- 1 Planning Board member (1 year term)
- 1 Fire Chief (1 year term)
- 1 Tax Collector (3 year term)
- 1 Town Clerk (3 year term)
- 1 Trustee of Trust Funds (3 year term)
- 1 Cemetery Trustee (3 year term)
- 1 Moderator (2 year term)
- 1 Supervisor of Checklist (6 year term)

Ballot Question #1.

Are you in favor of repealing the existing Zoning Ordinance in its entirety, as proposed by petition of the voters of the Town of New Ipswich, pursuant to the provisions of New Hampshire RSA 676:4?

Yes _____ No _____

The Town Meeting will be adjourned until Saturday the sixteenth (16th) day of March, 1996, 10:00 of the clock in the forenoon at Mascenic Regional High School Auditorium to act upon the remaining articles:

Article 2. To see if the Town will vote to raise and appropriate the sum of \$1,273,853 which represents the operating budget, or act in any way related thereto. Said sum does not include special articles addressed. (Recommended by the Board of Selectmen and not the Finance Advisory Committee)

Article 3. To see if the Town will vote to authorize the Selectmen to convey any real estate acquired by the Town through Tax Collector's deed. Such conveyance shall be by deed following a public auction, or the property may be sold by advertised sealed bids, or may be otherwise disposed of as justice may require, pursuant to RSA 80:80, or act in any way related thereto.

Article 4. To see if the Town will vote to authorize the Selectmen to apply for and accept any Federal and State grants available and to further authorize the Selectmen to expend the funds for the purpose stated, or act in any way related thereto.

Article 5. To see if the Town will vote to authorize the Selectmen to accept, on behalf of the Town, any and all gifts, legacies and devises during the year, and to create trust funds for the care and maintenance of the Town cemeteries, or act in any way related thereto.

Article 6. To see if the Town will vote to authorize the Selectmen to accept gifts of real estate and personal property, other than cash, to the Town for any public purposes, or act in any way related thereto.

Article 7. To see if the Town will vote to raise and appropriate the sum of One hundred thirty thousand dollars (\$130,000) for the purchase and/or construction of a building for the purpose of storing sand/salt for the Highway Department and to authorize the issuance of bonds or notes per RSA 33 not to exceed the amount of One hundred thirty dollars (\$130,000) and to authorize the Selectmen and Treasurer to negotiate such bonds and notes to determine the rate of interest thereon for a five year period. 2/3 ballot vote required. (Recommended by the Selectmen and not recommended by the Finance Advisory Committee)

Article 8. To see if the Town will vote to raise and appropriate the sum of Eighty-two thousand thirty dollars (\$82,030) for the purpose of resealing, paving and reconstruction of town roads, or act in any way related thereto. This will be a non-lapsing account per RSA 32:3, VI and will not lapse until the work is completed or in two years, whichever is less. (Recommended by the Selectmen and Finance Advisory Committee)

Article 9. To see if the Town will vote to raise and appropriate the sum of Ninety-two thousand dollars (\$92,000) to be added to the Capital Reserve Funds, as divided below, previously established, or act in any way related thereto. (Recommended by the Selectmen and Finance Advisory Committee)

Highway Equipment	\$10,000
Police Cruiser	10,000
Fire Truck	20,000
Landfill Closure	35,000
Revaluation	15,000
Pool	<u>2,000</u>
Total	\$92,000

Article 10. To see if the Town will vote to raise and appropriate the sum of Ten thousand three hundred sixty-one dollars (\$10,361) for the purpose of supporting the following health services as divided below, or act in any way related thereto. (Recommended by the Selectmen and Finance Advisory Committee)

St. Joseph Community Service	\$ 1,040
Home Health Care & Community	4,500
Monadnock Family Health	4,021
Milford Mediation Program	<u>800</u>
	\$10,361

Article 11. To see if the Town will vote to raise and appropriate the sum of Fifteen thousand dollars (\$15,000) for the support of the New Ipswich Library, or act in any way related thereto. (Recommended by the Selectmen and not recommended by the Finance Advisory Committee)

Article 12. To see if the Town will vote to raise and appropriate the sum of Ten thousand dollars (\$10,000) for the replacement of the firefighter turnout gear which meets NFPA Standards, or act in any way related thereto. (This is the second year of a four year plan to replace all department gear). (Recommended by the Selectmen and Finance Advisory Committee)

Article 13. To see if the Town will vote to raise and appropriate the sum of Five thousand dollars (\$5,000) for the purchase and installation of an emergency generator for the Fire Station, or act in any way related thereto. This is a non-lapsing account per RSA 32:3, VI and will not lapse until the purchase and installation is completed or in two years, whichever is less. (Not recommended by the Selectmen and Finance Advisory Committee)

- Article 14. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of personal protective equipment for firefighters and to raise and appropriate the sum of Five thousand dollars (\$5,000) to be placed into this fund, or act in any way related thereto. (Not recommended by the Selectmen and Finance Advisory Committee)
- Article 15. To see if the Town will vote to raise and appropriate the sum of Twelve thousand dollars (\$12,000) for the purpose of replacing the roof of the highway garage, or act in any way related thereto. (Not recommended by the Selectmen and Finance Advisory Committee)
- Article 16. To see if the Town will vote to raise and appropriate the sum of Three thousand seven hundred fifty dollars (\$3,750) for the purchase of a filter motor and pump for the town pool and to authorize the withdrawal of Three thousand seven hundred fifty dollars (\$3,750) from the Pool Capital Reserve Fund created for this purpose, or act in any way related thereto. (Recommended by the Selectmen and Finance Advisory Committee)
- Article 17. To see if the Town will vote to raise and appropriate the sum of Three thousand dollars (\$3,000) for the purpose of resurfacing the tennis court and basketball court at the Memorial Field, or act in any way related thereto. (Not recommended by the Selectmen and Finance Advisory Committee)
- Article 18. To see if the Town will vote to raise and appropriate the sum of Six thousand dollars (\$6,000) for the purpose of conducting water testing at the landfill, or act in any way related thereto. This will be a non-lapsing account per RSA 32:3, VI and will not lapse until the testing has been completed or two years, whichever is less. (Recommended by the Selectmen and Finance Advisory Committee)

- Article 19. To see if the Town will vote to raise and appropriate the sum of Nine hundred nineteen dollars (\$919) to be placed in the Police Cruiser Capital Reserve Fund and to authorize the transfer of such sum from the December 31, 1995 fund balance, or take any action related thereto. (Recommended by the Selectmen and Finance Advisory Committee)
- Article 20. To see if the Town will vote to raise and appropriate the sum of Two thousand dollars (\$2,000) for the purchase of a professional grade mower to cut the grass and light brush at the cemeteries, or act in any way related thereto. (Recommended by the Selectmen and Finance Advisory Committee)
- Article 21. To see if the Town will vote to acquire all or any portion of the former Seppala and Aho property situated on Route 124 now owned by Alyward-Dill Trust for the purpose of locating the Town Office building thereon, upon such terms and conditions as the Selectmen deem to be in the best interest of the Town and to further authorize the Selectmen to sign such agreements, contracts and other documents and to take such other action as may be necessary and convenient to effect the purposes set forth herein, and to see what amount the Town will raise and appropriate for said purpose, or act in any way related thereto. This is a special warrant article and shall not lapse until seven (7) days after the Annual Town Meeting of March 1997. (Recommended by the Selectmen and not recommended by the Finance Advisory Committee)
- Article 22. To see if the Town is in favor of changing the term of the Tax Collector from three (3) years to one (1) year, beginning at the end of the three (3) year term of the Tax Collector elected this year, or act in any way related thereto. (Recommended by the Selectmen and Finance Advisory Committee)

Article 23. To see if the Town will vote to accept any of the recommendations proposed by the 1808 House Study Committee in their 1995 report, or act in any way related thereto.

Article 24. To see if the Town will vote to urge our representatives to the General Court of New Hampshire and the United States Congress to pass laws reforming electoral campaign financing, thus returning the political process to the will of the people and encouraging the participation of candidates with great ability and limited means. Measures to accomplish this may include, but not limited to; the following: 1. Sharp limitations on all forms of contributions to candidates, including soft money contributions (contributions to political parties); 2. Maximum spending limits per election linked to geographic and demographic makeup of each state and district, such as \$1.00 per voter; 3. Sharp limitations on all forms of spending to influence elections, including independent expenditures; 4. Sharp limitations on contributions to and spending by political action committees; and 5. Remedies, such as free broadcast time, postal subsidies, and democratic (public) financing, to balance inequities between credible candidates, incumbent and challenger, rich and poor. (Submitted by Petition)

Article 25. To transact any other business that may legally come before this meeting.

Given under our hands and seal this 6th day of February, in the year of Our Lord nineteen hundred and ninety-six.

Board of Selectmen,
George H. Lawrence, Chairman
Annabel M. Aldrich
William A. Hefler

BUDGET

1995 - 1996

DEPARTMENT	1995		1996	
	1995 APPROP	1995 EXPENDED	1996 REQUESTED	1996 FINANCE RECOMMEND
Town Office	\$ 83,737	\$ 79,117	\$ 80,245	\$ 80,245
Moderator	195	172	365	365
Town Clerk	22,761	21,593	23,261	23,261
Elections	2,020	1,327	6,858	6,858
Vital Statistics	1,500	1,196	2,000	2,000
Trust Fund Trustees	1,100	1,065	1,120	1,120
Auditing	6,715	6,498	6,465	6,465
Assessing	8,272	7,309	8,272	8,272
Tax Collecting	43,016	39,892	43,291	38,291
Treasury	5,598	5,598	5,598	5,598
Legal	11,200	6,656	11,200	11,200
Employee Benefits	49,700	57,526	*57,400	*53,240
Planning	9,183	7,188	8,510	8,510
Zoning	1,560	922	1,050	1,050
Gen Govt Bldgs	0	0	3,000	3,000
Cemetery	7,000	7,192	8,500	8,914
Insurance	72,333	69,784	71,400	71,400
Regional Assoc	5,736	5,724	5,800	5,800
Police	189,275	190,203	**227,108	** 203,000
Ambulance	42,540	42,540	43,710	43,710
Fire	57,030	51,847	66,805	66,805
Bldg Permit	300	322	300	300
Emergency Mgmt	1,725	910	1,200	1,000
Communications	88,645	88,644	74,370	74,370
Highway	271,059	279,483	285,000	280,000
Street Lighting	25,600	24,789	27,000	20,000
Landfill/Recycling	47,500	47,866	47,500	47,500
Animal Control	12,386	9,299	9,102	9,000
Health Dept	100	0	100	100
Health Services	5,540	5,540	0	0
Welfare	25,000	24,290	25,000	25,000
Parks & Rec	41,424	38,976	40,510	40,510
Patriotic Purposes	1,200	649	1,200	1,200
Conservation	2,061	2,061	2,293	2,293
Tree Warden	1,275	1,291	1,490	1,490
Princ Bonds	25,000	25,000	25,000	25,000
Interest Bonds	13,578	13,578	11,830	11,830
Interest TAN	50,000	20,510	40,000	40,000
Sub-Total	\$1,232,864	\$1,186,557	\$1,273,853	\$1,228,697
Warrant Articles	358,369	343,619	247,060	205,060
Total	\$1,591,233	\$1,530,176	\$1,520,913	\$1,433,757

*Includes Federal Government COPS Grant portion of \$4,600.

**Includes Federal Government COPS Grant portion of \$18,000.

Also includes \$10,000 negotiated with Chief for salary dispute.

REVENUES
1995 - 1996

<u>SOURCE</u>	1995 <u>ESTIMATED</u>	1995 <u>ACTUAL</u>	1996 <u>ESTIMATED</u>
Land Use Tax	\$ 3,500	\$ 2,130	\$ 2,000
Yield Tax	10,000	7,999	8,000
Pay. in Lieu Taxes	654	860	850
Interest & Penalties	210,000	101,457	7,500
Motor Vehicle Permits	265,000	316,189	300,000
Building Permits	1,400	2,685	2,000
Misc Permits & Fees	18,000	24,220	23,000
Shared Revenue	50,000	174,276	50,000
Highway Block Grant	82,544	83,000	82,000
State & Federal Land	150	124	125
COPS Grant	0	3,485	22,600
Income from Depts.	30,000	59,093	30,000
Sale of Town Property	0	926	1,000
Sale of Deeded Property	20,000	25,000	25,000
Rent of Town Property	0	3,000	3,000
Interest on Investment	20,000	34,156	25,000
Capital Reserve Funds	110,500	100,500	3,750
Trust Funds	4,500	8,282	4,500
Fund Balance	<u>0</u>	<u>0</u>	<u>11,711</u>
Total	\$ 826,248	\$ 947,383	\$ 602,036

SUMMARY OF INVENTORY VALUATION
DECEMBER 31, 1995

Land	\$ 52,534,798
Buildings	122,207,500
Public Utilities	<u>2,044,710</u>
Total Valuation Before Exemptions	\$176,787,008
Total Exemptions Allowed	<u>3,536,100</u>
Net Valuation	\$173,250,908

TAXES COMMITTED TO TAX COLLECTOR:

Town Property Taxes Assessed	\$ 4,855,676
Less War Service Tax Credits	<u>29,400</u>
Net Property Tax Commitment	\$ 4,856,276

TAX RATE 1995

\$28.20 PER 1,000

Town	\$ 4.42
County	\$ 1.66
School	\$ 22.12

SYNOPSIS OF ANNUAL TOWN MEETING

MARCH 14, 1995

The polls were declared open at 10:00 a.m. by the Town Moderator, Matthew Glavey.

Article 1. The results of the Town Election are as follows:

SELECTMEN FOR THREE YEARS:

William Hefler.....399 votes

TREASURER FOR THREE YEARS:

Beverly Vaillancourt.....721 votes

TRUSTEE OF TRUST FUND FOR THREE YEARS:

James Coffey.....608 votes

AUDITOR FOR ONE YEAR:

Laurence P. Ackerson.....494 votes

CHIEF OF FIRE DEPARTMENT:

Rick Hewitt, Jr.....642 votes

BOARD OF ASSESSORS FOR THREE YEARS:

T. Scott Morris.....361 votes

PLANNING BOARD FOR THREE YEARS:

Oiva Anderson.....541 votes

Donald Carlson.....372 votes

CEMETERY TRUSTEE FOR TWO YEARS:

William Thoms.....674 votes

CEMETERY TRUSTEE FOR ONE YEAR:

James Coffey.....624 votes

CEMETERY TRUSTEE FOR THREE YEARS:

Nathaniel Ober.....628 votes

BALLOT QUESTION #1: Are you in favor of repealing the existing Zoning Ordinance in its entirety, as proposed by petition of the voters of the Town of New Ipswich, pursuant to the provisions of New Hampshire RSA 675:4?

YES274

NO.....491

BALLOT QUESTION #2: Are you in favor of adopting changes to the Zoning Ordinance to establish a category of minimal-impact home occupations which do not require prior approval, as proposed by the Planning Board?
(Recommended by the Planning Board)

YES.....410

NO.....334

BALLOT QUESTION #3: Are you in favor of adopting the following amendment to Article XVI Section A of the New

Ipswich Zoning Ordinance by adding the following:

A Certificate of Occupancy will be required by any person building or modifying a structure that involves septic installation and/or fire inspection. The Board of Selectmen, or their representative, will notify the applicant in writing, when the application for a building permit is made, that the certificate must be obtained prior to use of the building.

The Board of Selectmen, or their representative, shall issues the Certificate of Occupancy upon receipt of operational approval from the N.H. Water Supply and Pollution Control Commission and satisfactory completion of fire inspection by the New Ipswich Fire Department. Failure to comply with this regulation may result in fines up to twenty-five dollars (\$25.00) per day.

RATIONALE: Procedures are needed to assure that buildings meet fire code standards and that they are accessible to fire fighting apparatus. It is also important to have assurance that septic systems operate effectively to protect homeowners and neighbors from contamination and pollution.

(This amendment will become effective May 1, 1995)
(Recommended by the Planning Board)

YES.....431
NO.....321

The Town Meeting commenced at 10:00 a.m. on Saturday, March 18, 1995.

Oath ofoffice was administered by Matthew Glavey, Moderator, to the newly elected officers.

Invocation--Reverend Harland Getts

Article 2. Affirmative vote to raise and appropriate the sum of \$1,232,864.00 which represents the operating budget.

Article 3. Affirmative vote to authorize the Selectmen to convey any real estate acquired by the Town through Tax Collector's deed. Such conveyance shall be by deed following a public auction, or the property may be sold by advertised sealed bids, or may be otherwise disposed of as justice may require, pursuant to RSA 80:80.

Article 4. Affirmative vote to authorize the Selectmen to apply for and accept any Federal and State grants available and to further authorize the Selectmen to expend the funds for the purpose stated.

Article 5. Affirmative vote to authorize the Selectmen and Trustees of Trust Funds to accept on behalf of the Town, any and all gifts, legacies, and devises during the year, and to create Trust Funds for the care and maintenance of the town cemeteries.

Article 6. Affirmative vote to authorize the Selectmen to accept gifts of real estate and personal property, other than cash, to the Town for any public purposes.

Article 7. Affirmative vote to raise and appropriate the sum of \$4,073.00 for the support of Monadnock Family Services.

Article 8. Affirmative vote to raise and appropriate the sum of \$15,000.00 for the removal of tires related to the tire fire at the town landfill.

Article 9. Affirmative vote to raise and appropriate the sum of \$82,554.00 for the purpose of resealing and reconstruction of town roads.

Article 10. Affirmative vote to raise and appropriate the sum of \$30,000.00 for the purchase of a one ton truck for the Highway Department, and to authorize the withdrawal of \$11,000.00 from the Highway Capital Reserve Fund created for that purpose. The balance of \$19,000.00 to come from general taxation.

Article 11. Affirmative vote to raise and appropriate the sum of \$4,000.00 for the purpose of purchasing and installing a waste oil burner at the highway garage.

Article 12. Affirmative vote to raise and appropriate a sum not to exceed \$70,000.00 for the purpose of obtaining a piece of fire apparatus that meets Fire Department specifications and to authorize the withdrawal of \$70,000.00 from the Fire Department Capital Reserve Fund created for that purpose.

YES.....123
NO.....76

Article 13. Negative vote to raise and appropriate the sum of \$175,000.00 for the purchase and equipping of a Fire Pumper that meets the Fire Department specifications

and to authorize the issuance of not more than \$95,000.00 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the Selectmen to issue bonds and notes to determine the rate of interest thereon; furthermore to authorize the balance of \$80,000.00 to be withdrawn from the Fire Truck Capital Reserve Fund created for that purpose.

YES.....79
NO.....120

Article 14. Affirmative vote to raise and appropriate a sum not to exceed \$3,500.00 for the purpose of Hepatitis-B immunization shots for the fire fighters as required by OSHA regulation CFR 1910-120.

Article 15. Affirmative vote to raise and appropriate the sum of \$10,000.00 for the replacement of firefighters turnout gear which meets NFPA standards. This is the first year of a four year plan to replace all department gear.

Article 16. Affirmative vote to raise and appropriate the sum of \$19,500.00 for the purpose of purchasing and equipping a new police cruiser and to authorize the withdrawal of \$19,500.00 from the Police Capital Reserve Fund created for that purpose.

Article 17. Affirmative vote to authorize the Selectmen to dispose of the 1989 Police cruiser by either sealed bid, public auction, or any other way deemed fit.

Article 18. Affirmative vote to raise and appropriate the sum of \$2,250.00 for the purpose of purchasing five bullet proof vests for the Police Department.

Article 19. Affirmative vote to raise and appropriate the sum of \$15,000.00 for the support of the New Ipswich Library.

Article 20. Affirmative vote to raise and appropriate the sum of \$90,000.00 to be added to the Capital Reserve Funds as divided below or previously established.

Highway Equipment	\$10,000
Police Cruiser	10,000
Fire Truck	20,000
Landfill Closure	35,000
Revaluation	<u>15,000</u>
Total	\$90,000

Article 21. Passed as amended to raise and appropriate the sum of \$100.00 in order to increase the Recreation Director's/Pool Manager's responsibilities beyond current summer activities to include the research, development, and supervision of: new recreational programs for residents of all ages, largely focusing on adults and families, revenue generating recreational activities, and volunteer efforts; the use of available resources, schools, land, other buildings, water. This is also to bring the existing sport programs which include but are not limited to youth basketball, baseball, softball, and soccer, under the Recreation Department in order to provide the benefits of consistent leadership and thereby enabling more efficient operation.

Article 22. Affirmative vote to raise and appropriate the sum of \$4,392.10 to be given to Souhegan Valley Ambulance Service, Inc. for the purchase and installation of a radio repeater and to upgrade the ambulance radio equipment to function with the repeater system.

Article 23. Affirmative vote to raise and appropriate the sum of \$5,000.00 for the purpose of conducting water testing at the Landfill.

Article 24. Passed as amended to raise and appropriate \$3,000.00 for the purpose of a feasibility study for a Municipal Office Building, using the site known as 1808 House acquired by the Town through a Tax Collector's Deed, and also to develop a plan for the removal of any hazardous waste or other contaminants located on said property. It is intended that any recommendations be reported at the next Town Meeting.

Article 25. Negative vote to direct the Selectmen to rescind the tipping fee for deposit of tires at the town landfill.

Article 26. Affirmative vote to establish a Finance Advisory Committee. The purpose of said committee will be to review and assist in the preparation of the Town Budget. The Committee shall have the authority to schedule budget reviews and establish standards for budget preparation for all Departments and Boards. The Committee shall present its recommendations to the Board of Selectmen, however, it's recommendations shall not be binding and their recommendations shall be shown on the Town Warrant. The Committee shall consist of five members, two appointed by the Moderator, two appointed by the Planning Board, and one member of the Board of Selectmen. Terms shall be two for a two year term, two

for a one year term and the Selectmen as delegated by the Board of Selectmen.

Article 27. Affirmative vote to authorize the Selectmen to create a Year 2000 Celebration Committee consisting of five members appointed by the Board of Selectmen to study celebration activities for the year 2000 and report back to the 1996 Town Meeting.

Article 28. Negative vote for the Town to assume full responsibility for approximately 2,500 l.f of Huse Road, beginning at the junction of Timbertop and Huse, and proceeding easterly to 100 Huse Road, (LaCarte's). Town of New Ipswich would perform all work necessary to change Huse Road from a Class VI road to a Class V. Town of New Ipswich would also plow, sand, and keep all maintenance on said road. Residents of Huse Road would not be held financially responsible for any and all repairs.

Meeting was adjourned at 2:03 p.m. by Matthew Glavey, Moderator.

COMPARATIVE STATEMENT

1995 - 1996

DEPARTMENT	1995 APPROP	1995 EXPENDED	1995 BALANCE	1996 REQUESTED
Town Office	83,737	79,117	4,620	80,245
Moderator	195	172	23	365
Town Clerk	22,761	21,593	1,163	23,261
Elections	2,020	1,327	693	6,858
Vital Statistics	1,500	1,196	304	2,000
Trust Fund Trustees	1,100	1,065	35	1,120
Auditing	6,715	6,498	217	6,465
Assessing	8,272	7,309	963	8,272
Tax Collecting	43,016	39,892	3,124	43,291
Treasury	5,598	5,598	0	5,598
Legal	11,200	6,656	4,544	11,200
Employee Benefits	49,700	57,526	(7,826)	57,400
Planning	9,183	7,188	1,995	8,510
Zoning	1,560	922	638	1,050
Gen Govt Bldgs	0	0	0	3,000
Cemetery	7,000	7,192	(192)	8,500
Insurance	72,333	69,784	2,549	71,400
Regional Assoc	5,736	5,724	12	5,800
Police	189,275	190,203	(928)	227,108
Ambulance	42,540	42,540	0	43,710
Fire	57,030	51,847	5,183	66,805
Bldg Permit	300	322	(22)	300
Emergency Mgmt	1,725	910	815	1,200
Communications	88,645	88,644	1	74,370
Highway	271,059	279,483	(8,424)	285,000
Street Lighting	25,600	24,789	811	27,000
Landfill/Recycling	47,500	47,866	(366)	47,500
Animal Control	12,386	9,299	3,087	9,102
Health Dept	100	0	100	100
Health Services	5,540	5,540	0	0
Welfare	25,000	24,290	710	25,000
Parks & Rec	41,424	38,976	2,448	40,510
Patriotic Purposes	1,200	649	551	1,200
Conservation	2,061	2,061	0	2,293
Tree Warden	1,275	1,291	(16)	1,490
Princ. Bonds	25,000	25,000	0	25,000
Interest Bonds	13,578	13,578	0	11,830
Interest TAN	50,000	20,510	29,490	40,000
Warrant Articles	348,369	343,619	4,750	247,060
Total	1,591,233	1,530,176	61,256	1,520,913

STATEMENT OF BONDED DEBT

LANDFILL BOND
DECEMBER 31, 1995

<u>DUE DATE</u>	<u>PRINCIPAL</u>	<u>INTEREST</u>
1/15/95		5,195.00
7/15/95	10,000	5,195.00
1/15/96		4,842.50
7/15/96	10,000	4,842.50
1/15/97		4,490.00
7/15/97	10,000	4,490.00
1/15/98		4,137.50
7/15/98	10,000	4,137.50
1/15/99		3,785.00
7/15/99	10,000	3,785.00
1/15/00		3,427.50
7/15/00	10,000	3,427.50
1/15/01		3,065.00
7/15/01	10,000	3,065.00
1/15/02		2,697.50
7/15/02	10,000	2,697.50
1/15/03		2,325.00
7/15/03	10,000	2,325.00
1/15/04		1,947.50
7/15/04	10,000	1,947.50
1/15/05		1,565.00
7/15/05	10,000	1,565.00
1/15/06		1,177.50
7/15/06	10,000	1,177.50
1/15/07		785.00
7/15/07	10,000	785.00
1/15/08		392.00
7/15/08		392.00

POOL/FIRE TRUCK BOND

<u>DUE DATE</u>	<u>PRINCIPAL</u>	<u>INTEREST</u>
1/15/95		1,593.75
7/15/95	15,000	1,593.75
1/15/96		1,072.50
7/15/96	15,000	1,072.50
1/15/97		543.75
7/15/97	15,000	543.75

TOWN AUDITOR

It has been a pleasure to serve as your Town Auditor during the year 1995 and more particularly since any problems that existed heretofore relative to our accounting system, as I pointed out in my Town Auditor's report last year, has definitely been resolved, or improved almost completely.

Prior to this year, I was auditing the books on a quarterly basis to determine the accuracy of recording your monies; however, during 1995, I performed this exercise on a monthly basis which results in being able to detect any minor problems, so they could be corrected before the following month's trial balance.

The results have been very gratifying for all concerned and recently our professional auditors conducted a short preliminary check of our records before the more extensive year end audit is conducted and reported that everything "was fine".

I feel a lot of commendation is due for our Tax Collector and Town Clerk, Lucy Lemons, our Town Treasurer, Beverly Vaillancourt and, of course, Linda Langille and Joanne Meshna for tackling this problem during 1995 and apparently resolving it almost 100%.

Respectfully submitted,
Larry Ackerson, Town Auditor

AUDIT

In planning and performing our audit of the Town of New Ipswich for the year ended December 31, 1994, we considered the Town's internal control structure in order to determine the scope of our auditing procedures for the purpose of expressing our opinion on the financial statements. Our review of these systems was not intended to provide assurance on the internal control structure and should not be relied on for that purpose.

Under the standards established by the American Institute of Certified Public Accountants, reportable conditions involve matters coming to our attention relating to significant deficiencies in the design or operation of the internal control structure that, in our judgment, could adversely affect the Town's ability to record, process, summarize, and report financial data consistent with the assertions of management in the financial statements. A material weakness is a reportable condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that errors or irregularities, in amounts that would be material in relation to the financial statements being audited, may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might constitute reportable conditions and, accordingly, would not necessarily disclose all reportable conditions that are also considered to be material weaknesses as defined above.

We are pleased to report that, during the course of our review of internal controls, no material weaknesses in the Town's accounting systems and records were identified. Minor weaknesses or other considerations coming to our attention were generally procedural in nature and dealt with administrative or recordkeeping practices. In these instances, we made specific recommendations or provided instruction to those individuals involved during the course of our audit fieldwork. Areas discussed included:

A. TAX COLLECTOR

Much improvement was noted in the Tax Collector's records. However, further training and control

procedures should be monitored to ensure the accuracy of accounting records. We again recommend the following:

1. Monthly reconciliations of uncollected taxes.
2. Monthly reconciliations of remittances between the Tax Collector and the Treasurer, including reconciling the outstanding taxes with the general ledger system.
3. Further training of the Tax Collector with regard to the computer software.

We also recommend that consideration be given to the periodic monitoring of the Tax Collector's records by audit personnel to ensure that reconciliations are correct and done in a timely manner.

B. GENERAL ACCOUNTING RECORDS

We are pleased to report many of the deficiencies noted in prior years have been corrected. There are, however, continuing opportunities for improvement in the records, as many audit adjustments were still needed to reconcile balance sheet accounts to subsidiary records. Again, we recommend internal control procedures and staff training to resolve these matters.

This report is intended solely for the information and use of management and others within the administration. This restriction is not intended to limit distribution of this report, which is a matter of public record.

Submitted by:

Plodzick and Sanderson Professional Association

**TAX COLLECTOR'S REPORT
FOR THE YEAR ENDING DECEMBER 31, 1995**

DEBITS

	<u>1995</u>	<u>1994</u>	<u>Prior</u>
Uncollected Taxes Beginning of Year:			
Property Taxes		778,075.75	
Yield Tax		2,831.90	
Taxes Committed This Year:			
Property Taxes	4,880,451.48		
Land Use Change	4,370.00		
Yield Taxes	7,999.68		
Overpayment:			
Property Taxes	8,913.09	17,779.39	
Interest Collected On Delinquent Tax	6,172.44	57,792.52	
TOTAL DEBITS	\$4,907,906.69	\$856,479.56	

CREDITS

Remitted to
Treasurer During
Fiscal Year:

Property Taxes	4,130,572.14	776,248.90
Land Use Change	3,560.00	2,831.90
Yield Taxes	6,850.83	
Interest	6,172.44	57,792.52

Discounts Allowed:

Abatements Made:

Property Taxes	5,554.35	19,594.15
Curr. Levy Deeded	17,766.36	
Adj. Prepaid 1994		12.09

Uncollected Taxes
End of Year:

Property Taxes	735,471.72
Land Use Change	810.00
Yield Taxes	1,148.85

TOTAL CREDITS	\$4,907,906.69	\$856,479.56
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DEBITS

Levies of:	<u>1994</u>	<u>1993</u>	<u>PRIOR</u>
Unredeemed Liens Balance at Begin. of Fiscal Year		387,232.10	286,690.58
Liens Executed During Fis. Year	435,730.97		
Interest & Costs Coll. After Lien Execution	6,160.25	33,654.64	63,869.21
TOTAL DEBITS	\$441,891.22	\$420,886.74	\$350,559.79

CREDITS

Remitted to Treasurer:			
Redemptions	116,688.07	170,688.13	188,771.86
Int./Costs (After Lien Execution)	6,160.25	33,654.64	63,869.21
Elderly Lien		976.01	
Abatements of Unredeemed Taxes		802.36	36,764.83
Liens Deeded to Municipal.	18,233.64	17,518.17	13,121.77
Unredeemed Liens Bal. End of Year	300,809.26	197,247.43	48,032.12
TOTAL CREDITS	\$441,891.22	\$420,886.74	\$350,559.79

TAX COLLECTOR'S UNCOLLECTED TAX LIENS

<u>OWNER'S NAME</u>	<u>1994</u>	<u>1993</u>	<u>PRIOR</u>
97 Eddy Associates, Inc.	11,558.88	11,400.00	
Adams, Kenneth	795.63		
Aho, Adam	1,033.92	993.31	
Aho, Raymond	5,575.26	2,091.91	
Aho, Richard	8,255.32	2,135.20	
Aho, Richard	1,530.62	1,467.97	
Aho, Richard	1,063.12	1,019.65	
Banks, Robert	1,509.88		
Barry, David	965.62	734.20	
Barry, Peter	1,977.72		
Bellio, Gary	4,419.22	4,224.49	
Bergeron, Paul	1,917.96		
Bernier, Ronald	1,803.80		
Beyer, Seth	4,258.94	271.98	
Boucher, Duane	1,940.92		
Boutwell, Norma	2,675.54	2,451.48	
Bradler, Geraldine	613.56	589.76	
Bradler, Geraldine	915.94	878.51	
Bradler, Geraldine	4,505.94	2,651.17	
Caouette, Thomas	2,896.27	982.06	
Dignan, Marilyn	5,010.78	4,747.16	
Dill, Richard E. Trustee	39,056.07	37,454.73	40,501.68
Dubois, Valerie	1,414.77	1,358.06	
Falzone, Karen	1,474.89		
Friendship Manor	5,363.85		
Gautreau, Michael A.	308.64		
Gordon, Shirley	1,872.83	3,677.47	
Grant, Richard	1,016.68		
Gray, Jeffrey	1,321.53	614.01	
Haigh, George	7,730.11		
Hanley, Henry & Thelma	902.60	929.67	1,856.36
Hanley, Henry & Thelma	1,610.96	1,345.33	3,355.41
Hanley, Henry & Thelma	947.88	954.43	
Hanley, Henry & Thelma	1,245.41	1,194.44	
Hanley, Henry & Thelma	216.58	208.31	
Harrison, John	1,016.61	966.13	
Hayes Adams Ltd. Parnter.	8,318.52		
Hill, Steven	976.20	927.37	
Hollenback, Annette	820.37	788.54	814.45
Hoyt, Richard A.	895.40		
Hoyt, Wayne	2,574.59	2,238.71	
Joaquin, Stuart	2,168.79		
Karlson, Ronald	380.08		
King, Duane	81.59		
Kouropoulos, Stephen	785.74		

Kouropoulos, Stephen	31.57		
Kouropoulos, Stephen	239.67		
L.T.C. Properties Inc.	4,997.18	4,735.37	
Labelle, Felix	2,947.58		
Labelle, Felix	392.20		
Landry, Paul	6,381.75	6,108.42	
Landry, Paul	616.36	588.36	
Lawson Realty Trust	1,172.91	1,082.14	
Leger, Alyssa	1,696.09		
Leighton III, Edgar	1,175.82	1,090.63	
Leighton III, Edgar	4,022.90	3,851.12	
Lossen Financial, Inc.	6,951.82	6,617.22	
Lossen Financial, Inc.	5,599.81	5,279.97	
Mahoney, Scott	88.38		
Maki, Julie A.	2,189.24	725.30	
Maki, Julie A.	41.52	50.57	
Mercer, Warner	1,097.42		
Mertz, Paul	948.32		
Mirkovoich, Reinhard	1,108.12		
Misner, Margaret		1,389.55	1,504.22
Monadnock Construction	921.39		
Moore, David	1,106.74		
Mundaca Investment Corp.	3,178.02		
Murto, Steven	13,092.01	12,609.10	
Nelson, Daniel	3,089.31		
Newton, Bryan	2,893.38		
Packard, Stephen	160.47	154.36	
Packard, Stephen	116.55	111.93	
Packard, Stephen	2,835.02	2,718.86	
Packard, Stephen	156.95	150.67	
Packard, Stephen	1,143.92	999.14	
Parhiala, Clifford	475.13		
Parhiala, Irena	2,458.02		
Pelletier, Rita		976.01**	
Redling, Nancy	1,508.05	1,433.83	
Redling, Nancy	1,921.94	986.22	
Reheuser, Gregory	2,816.08		
Rodier, Gerald	952.21		
Ruggiero, Lawrence	183.68	855.93	
Ruotsala, John	714.57	657.12	
Ruotsala, John	685.07	657.12	
Savoie, Francis	3,447.62	433.15	
Secured Financial Corp.	861.74	808.85	
Secured Financial Corp.	722.58	703.69	
Secured Financial Corp.	754.33	734.13	
Secured Financial Corp.	737.01	717.52	
Secured Financial Corp.	840.90	817.14	
Secured Financial Corp.	768.76	747.97	
Secured Financial Corp.	866.87	842.05	
Secured Financial Corp.	947.67	919.54	
Secured Financial Corp.	745.67	725.82	

Sharp, Douglas	3,600.43	1,590.55	
Shaw, Jane	725.14	697.21	
Shaw, Jane	738.92	709.21	
Shooman, Celia	39.51	38.84	
Shooman, Celia	16.61	15.21	
Shooman, Celia	8.44	7.86	
Shooman, Celia	812.04	778.88	
Somero, Jay	2,065.14	1,598.62	
St. Pierre, Albert	1,840.24	783.25	
Stacy, David	4,509.01		
Sullivan, James	313.43	301.94	
Timberland Design, Inc.	4,372.59	4,164.93	
Tuttle, Natalina	2,373.52	2,226.24	
Tuttle, Nathaniel	6,419.90	6,157.83	
Tuttle, Patricia	890.60	866.02	
Underhill, Matthew	811.72	48.64	
Vaillancourt, Edward	1,054.12	1,012.70	
Vaillancourt, Ronald	867.51	833.29	
Vaillancourt, Ronald	11,963.00	11,472.24	
Vaillancourt, Ronald	3,831.30	3,675.44	
Walker's Mill Realty Tr.	3,900.50	3,741.74	
Walker, Edwin	869.77	221.93	
Wheeler, Pamela	1,134.81		
White Jr., Andrell	840.58	767.82	
White, Judith	1,054.12	1,002.10	
Whitney, Margaret	2,587.49	2,506.60	
Williams, Mrs. Thurston	85.85		
Wolfe, Michael	2,557.12	2,429.10	
	<u>300,809.26</u>	<u>197,247.43</u>	<u>48,032.12</u>

**Elderly Lien

TREASURER'S REPORT 1995

CASH ON HAND January 1, 1995	\$ 995,182.59
Tax Collector	5,128,111.42
Tax Sale	435,730.97
Town Clerk	326,070.00
Town Clerk-Municipal Fees	8,828.00
Town Office	498,502.90
Tan Anticipation Notes	<u>500,000.00</u>
	\$7,892,425.88

INTEREST EARNED: First NH Bank	4,339.40
CFX Bank	6,961.94
NHPDIP	<u>22,854.99</u>
	\$7,926,582.21

Uncollected Check 95	(19.50)
Uncollected Check 94	122.50
Fees Collected 95	245.50
Returned Check 95	(4,174.16)
Service Charge 95	(15.00)
Deposit Slips 95	(32.43)
Wire Transfer Fee 95	<u>(30.00)</u>
	\$7,922,678.62

Less Bills Paid 95	2,091,250.64
Tax Sale	435,730.97
Hillsborough County	292,777.00
Mascenic Regional School	<u>3,829,320.99</u>
	\$1,273,599.02

Petty Cash - Landfill	10.00	
Police	21.31	
Town Office	<u>103.34</u>	
		<u>134.65</u>
		\$1,273,733.67

REVENUES

Highway Block Grant	83,000.11
N.H. Forest Fire Reimbimbursement	123.73
Rooms & Meals Tax	
1994	22,643.35
1995	33,591.53
Shared Revenue	140,684.12
Cable Franchise Fees	2,654.33
Sale of Town Property	925.99
Sale of Tax Deeded Property	25,000.00
Rent from Town Property	3,000.00
Permits, Fees & Licenses	5,620.77
Retiree Insurance	1,086.00
Payment in Lieu of Taxes	860.10
Capital Reserve Funds	100,500.00
Electric Light Fund	6,275.19
School Fund	1,460.40

INCOME FROM DEPARTMENTS:

Animal Control	315.00
Assessors	100.00
Cemetery Department	3,842.38
Fire Department	315.36
Highway Department	7,060.28
Landfill Department	2,385.00
Planning Board	435.97
Police Department	6,416.54
Recreation	6,185.00
Tax Collector	197.24
Town Office	1,756.55
Trustees of Trust Funds	7,735.59
Welfare Department	1,630.65
Zoning Department	404.20
Election & Registration	467.00
Insurance	39,566.00

TOWN LANDFILL BREAKDOWN

Recyclable Materials	\$	7,300.20
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Balance forward January 1, 1995	\$	1,401.69
Income during year		7,300.20
Interest received		57.45
Transferred to CDs		8,759.34
Balance on hand December 31, 1995		<u>7,000.00</u>
	\$	1,759.34

Current Balances:	Passbook	\$ 1,759.34
	6 Mo. CD	4,552.07
	1 Yr. CD	<u>22,545.61</u>
	Total	\$28,856.82

ACCOUNTS HELD WITH CFX BANK

New Ipswich Conservation Commission	
Current Use Passbook	5,117.30
Current Use CD	19,684.34
General Fund Passbook	782.88
General Fund CD	7,592.99
Nussdorfer Fund	546.37

New Ipswich Fire Department	
Southern Hero	855.49

Town Hall Committee	
Old Town Hall Restoration Fund	481.24

Road Bonds	
J. J. Cohen - Road	16,461.98
J. J. Cohen - Stone	2,220.94
Greenbriar Road	628.79
Mountain View Road	4,674.68
Old Country Road	3,321.18
San Ken Homes	2,051.26

**TOWN CLERK'S REPORT
FOR YEAR ENDING DECEMBER 31, 1995**

	TOTAL RECEIPTS	SUBMITTED TO TREASURER
Automobile Registration	\$316,189.00	\$316,189.00
Title Applications	1,618.00	1,618.00
Dog Licenses	4,746.50	4,746.50
Marriage Licenses	1,035.00	1,035.00
Certified Vital Records	601.00	601.00
Filing Fees	8.00	8.00
U.C.C. Filing Fees	1,728.50	1,728.50
Utility Fees Pole Licenses	40.00	40.00
A.C. Civil Forfeiture Fees	<u>75.00</u>	<u>75.00</u>
Total Revenue	\$326,041.00	\$326,041.00

**MUNICIPAL AGENT'S REPORT
FOR YEAR ENDING DECEMBER 31, 1995**

Total Receipts \$ 8,828.00

Submitted to Treasurer \$ 8,818.00

A total of 4,129 plates and decals were processed through the Town Clerk's office in 1995.

Thank you for taking advantage of this service.

Respectfully submitted,
Lucy Lemons, Municipal Agent

DATE OF CREATION	NAME OF TRUST FUND Listed in Common Trust Fund	PURPOSE OF TRUST FUND	HOW INVESTED Where invested, stocks, bonds, etc. (If Common Trust, so state)	%	PRINCIPAL				INCOME				Grand Total of Principal & Income at End of Year
					Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Balance End Year	Expanded During Year	Amount	Percent	Balance End Year
1-1-25	Cemetery Bonds	Petpetual Care	Various Bks		31616.11	220.00			31815.11	3413.49	2937.18	2937.18	3589.50
5-15-57	St. Catherine Fund	Maintenance	OPX										50
3-4-77	St. John's Cemetery	"	"		236.08				296.98		318.56	318.56	4327.35
1824	St. Michael's Fund	Churches	"		1315.63				1315.68		20.45	20.45	453.70
	School Fund	School	"		1351.72				1351.72		36.66	36.66	755.73
	St. John's Cemetery	Flats	"		172.53				172.53		37.67	37.67	1315.68
3-10-26	St. Elizabeth's	Salvation	"		3200.00				3000.00		4.74	4.74	14.00
1-3-53	St. Francis Jones	Leagues	"		3200.00				3000.00		14.33	14.33	128.97
	St. Francis Jones	Leagues	"		3200.00				3000.00		1457.03	1457.03	17342.08
	St. Francis Jones	Leagues	"		3200.00				3000.00				3200.00
1-27-77	St. Francis Fund	"	OPX		1000.00				1000.00	1000.00	1937.32	1937.32	17813.14
1-27-77	St. Francis Fund	"	OPX		3200.00				3000.00				3000.00
1-3-53	St. Francis Fund	"	St. Francis		3200.00				3000.00				3000.00
1-3-53	St. Francis Fund	School	St. Francis		2000.00				2000.00				2000.00
	St. Francis Fund	"	OPX		3200.00				3000.00	1422.73			3000.00
1-3-53	St. Francis Fund	"	St. Francis		5200.00				5000.00				5000.00
7-1-31	St. Francis Fund	Trainable	St. Francis		705.75				705.75	72.13	20.50	20.50	92.63
4-14-26	St. Francis Fund	Fire Truck	OPX		10614.32			7202.41	3411.91		372.73	372.73	4234.64
1-26-56	St. Francis Fund	Fire Truck	OPX		62797.59			62737.39					
1-12-70	St. Francis Fund	Police car	OPX		20070.27			19500.00	570.27		424.30	424.30	925.37
12-2-32	St. Francis Fund	Pool Fund	"		4739.51	11325.11			16055.62		307.62	307.62	15363.24
4-14-22	St. Francis Fund	Highway Fund	"		12366.22	10000.00		11000.00	11366.22		622.13	622.13	11938.47
2-23-94	St. Francis Fund	Landfill	"		33306.50	35000.00		70306.50			7434.80	7434.80	73731.30
2-23-94	St. Francis Fund	Revaluation	"		10037.57	15000.00		25337.57			1221.64	1221.64	121.64
3-31-95	St. Francis Fund	Police Car	"		10000.00			10000.00			452.22	452.22	10452.20
3-31-95	St. Francis Fund	Police Car	"		20000.00			20000.00			904.50	904.50	20904.50
7-1-73	St. Francis Fund	General Fund	Various Bks		125000.00			100500.00	125000.00		6275.19	6275.19	125000.00
					339430.92	101525.11			440956.03	47309.63	23963.92	23963.92	53337.81

BUDGET BREAKDOWN 1995

DEPARTMENT	APPROPRIATED	EXPENDED
TOWN OFFICE		
Salaries	\$ 43,815.00	\$ 40,188.50
FICA	2,830.00	2,604.44
Medi	670.00	609.03
Training/Seminars	500.00	525.00
Travel	100.00	65.20
Telephone - Offices	3,000.00	2,323.53
Telephone - Library	450.00	304.72
Data Processing	4,200.00	4,380.78
Cleaning Service	1,820.00	1,820.00
Notices	200.00	311.09
PSNH - Town Hall	200.00	275.82
PSNH - Office	2,800.00	2,494.97
Heating	600.00	464.14
Eqt. Maintenance	3,216.00	2,746.34
Eqt. Repair	100.00	70.00
Eqt. Leasing	776.00	1,142.00
Office Rent	12,000.00	12,000.00
Safe Deposit	85.00	125.00
Town Report	1,600.00	1,581.00
Dues	100.00	0.00
Office Eqt.	100.00	99.99
Supplies	3,000.00	3,232.07
Video Taping	150.00	139.00
Postage	725.00	684.30
Publications	250.00	405.30
Registry of Deeds	50.00	13.79
Pager	200.00	194.13
Clean Up Day	0.00	47.42
Miscellaneous	200.00	272.59
Total	\$ 83,737.00	\$ 79,120.15

Surplus: \$4,616.85

MODERATOR		
Moderator	\$ 100.00	\$ 100.00
Deputy Moderator	80.00	71.50
Miscellaneous	15.00	0.00
Total	\$ 195.00	\$ 171.50

Surplus: \$23.50

TOWN CLERK

Town Clerk	\$ 11,000.00	\$ 11,000.08
Town Clerk Fees	7,000.00	6,231.38
Deputy	1,000.00	1,000.00
FICA	1,235.00	953.18
Medi	276.00	223.02
Convention	500.00	166.00
Payment Book	100.00	100.00
Red Books	100.00	100.00
Dog Fees	750.00	836.50
Equipment Repair	100.00	100.55
Notices	100.00	57.00
Supplies	250.00	387.12
Postage	150.00	182.82
Dog Tags	150.00	195.39
Miscellaneous	<u>50.00</u>	<u>60.00</u>

Total \$ 22,761.00 \$ 21,593.04

Surplus: \$1,167.96

ELECTIONS & REGISTRATIONS

Salaries	\$ 1,500.00	\$ 761.75
FICA	40.00	0.00
Medi	10.00	0.00
Notices	100.00	71.50
Printing	25.00	193.00
Postage	10.00	5.12
Sound System	200.00	155.00
Miscellaneous	<u>135.00</u>	<u>141.07</u>

Total \$ 2,020.00 \$ 1,327.44

Surplus: \$692.56

Vital Statistics

Vital Records	\$ 1,500.00	\$ 1,196.00
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Surplus: \$304.00

TRUSTEES OF TRUST FUNDS

Salary	\$ 1,000.00	\$ 1,000.00
Mileage	0.00	60.82
Postage	<u>100.00</u>	<u>4.44</u>

Total \$ 1,100.00 \$ 1,065.26

Surplus: \$34.74

AUDITING

Town Auditor	\$	1,000.00	\$	1,000.00
Medi		15.00		13.31
Professional Audit		5,200.00		5,200.00
Miscellaneous		<u>500.00</u>		<u>285.08</u>
Total	\$	6,715.00	\$	6,498.39

Surplus: \$216.61

ASSESSING

Assessors	\$	4,100.00	\$	4,100.00
FICA		267.00		254.20
Medi		60.00		67.46
Training/Seminars		200.00		375.00
Travel		200.00		200.00
Maintenance Contract		1,200.00		1,200.00
MMC Clerical		350.00		175.00
State of NH		200.00		0.00
Consultants		750.00		0.00
Dues		20.00		20.00
Supplies		100.00		223.96
Postage		750.00		565.34
Film & Processing		75.00		39.79
Miscellaneous		<u>0.00</u>		<u>88.60</u>
Total	\$	8,272.00	\$	7,309.35

Surplus: \$962.65

TAX COLLECTING

Tax Collector	\$	30,000.00	\$	30,000.00
Deputy		1,200.00		1,200.00
FICA		2,028.00		1,590.78
Medi		453.00		364.15
Convention		500.00		233.24
Registry of Deeds		2,000.00		832.05
Dues		35.00		35.00
Supplies		300.00		379.51
Postage		2,400.00		2,357.60
Tax Bills		1,000.00		1,132.02
Deed Research		3,000.00		1,750.00
Miscellaneous		<u>100.00</u>		<u>18.00</u>
Total	\$	43,016.00	\$	39,892.35

Surplus: \$3,123.65

TREASURER:

Treasurer	\$	5,200.00	\$	5,200.00
FICA		325.00		322.40
Medi		73.00		75.40
	\$	<u>5,598.00</u>	\$	<u>5,597.80</u>

Surplus: \$.20

LEGAL

Legal Expenses	\$	11,200.00	\$	6,656.45
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Surplus: \$4,543.55

EMPLOYEE BENEFITS

Health Insurance	\$	44,700.00	\$	52,314.98
Life Insurance		700.00		493.38
Dental Insurance		<u>4,300.00</u>		<u>4,717.22</u>
Total	\$	<u>49,700.00</u>	\$	<u>57,525.58</u>

Deficit: \$7,825.58

PLANNING

Salary	\$	4,500.00	\$	3,974.63
FICA		279.00		246.43
Medi		66.00		57.69
Training/Seminars		200.00		160.00
Consultants		200.00		0.00
Telephone		25.00		0.00
Applicant Assistance		2,400.00		2,400.00
Master Plan		200.00		0.00
Notices		125.00		149.15
Registry of Plats		200.00		0.00
Map Update		500.00		0.00
Supplies		200.00		113.19
Postage		50.00		86.59
Postage - Hearing		200.00		.32
Miscellaneous		<u>38.00</u>		<u>0.00</u>
Total	\$	<u>9,183.00</u>	\$	<u>7,188.00</u>

Surplus: \$1,995.00

ZONING BOARD OF ADJUSTMENT

Salary	\$	760.00	\$	759.96
FICA		45.00		47.17
Medi		15.00		11.08
Notices		430.00		(27.40)
Postage		70.00		11.35
Postage - Hearing		180.00		(.96)
Miscellaneous		<u>60.00</u>		<u>190.87</u>
Total	\$	1,560.00	\$	922.07

Surplus: \$637.93

CEMETERIES

Salaries	\$	4,575.00	\$	4,901.49
Highway Labor		650.00		511.76
FICA		320.00		326.05
Medi		0.00		76.25
Electricity		75.00		81.69
Lot Care		0.00		53.59
Mileage		100.00		0.00
Mowing		830.00		721.75
Miscellaneous		<u>450.00</u>		<u>519.06</u>
Total	\$	7,000.00	\$	7,191.64

Deficit: \$191.64

INSURANCE

Property-Liability	\$	41,300.00	\$	41,995.00
Workers' Comp		25,979.00		25,979.00
Unemployment Comp		1,554.00		1,553.99
Boiler/Machinery		300.00		256.00
Alexander & Alexander		2,200.00		0.00
Deductible		<u>1,000.00</u>		<u>0.00</u>
Total	\$	72,333.00	\$	69,783.99

Surplus: \$2,549.01

REGIONAL ASSOCIATIONS

Southwest Planning	\$	4,536.00	\$	4,536.00
NH Municipal Assoc		<u>1,200.00</u>		<u>1,187.96</u>
Total	\$	5,736.00	\$	5,723.96

Surplus: \$12.04

POLICE DEPARTMENT

Salaries	\$ 126,380.00	\$ 126,525.14
Crossing Guard	5,586.00	3,479.50
Cleaning Service	780.00	780.00
Overtime	4,000.00	2,031.01
Part Time Officers	4,000.00	14,014.98
COPS Salary	8,000.00	5,262.10
Court Labor	800.00	398.22
FICA	2,506.00	2,512.12
Medi	1,208.00	1,212.52
Retirement	3,625.00	3,388.24
Chief's Insurance	750.00	744.00
Uniform Cleaning	500.00	9.13
Telephone	4,590.00	4,544.37
Electricity	750.00	906.18
Heat	1,000.00	495.95
Supplies	4,000.00	4,737.19
Equipment	1,500.00	1,971.60
Clothing Allowance	5,100.00	3,264.84
Chief's Expenses	800.00	950.00
Training	1,000.00	445.00
Seminars	200.00	0.00
Building Maintenance	3,400.00	1,741.07
Fuel	4,000.00	5,997.24
Radios	500.00	0.00
Vehicle Maintenance	3,000.00	3,499.56
Vehicle Tires	800.00	747.17
Miscellaneous	500.00	545.82
Total	\$ 189,275.00	\$ 190,202.95

Deficit: \$927.95

AMBULANCE

Souhegan Ambulance	\$ 42,540.00	\$ 42,540.00
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FIRE

Firefighters	\$ 10,350.00	\$ 9,383.20
Administration	11,775.00	11,492.20
FICA	1,372.00	1,244.67
Medi	321.00	291.09
Telephone	1,200.00	732.24
Electricity	1,500.00	1,433.46
Heating	3,000.00	1,954.63
Copier Maintenance	400.00	0.00
Dues	800.00	828.95
Postage	25.00	22.26
Training	2,500.00	2,114.50

Prevention Programs	500.00	494.90
Radio Repair/Maint	500.00	288.88
Radio Replacement	1,000.00	1,000.00
Pager Service	1,300.00	901.00
Forest Fire Salary	0.00	104.28
Forest Fire FICA	0.00	81.81
Forest Fire Medi	0.00	19.10
Cleaning Expenses	500.00	498.75
Air Supply Maintenance	400.00	387.62
Tank & Flow Testings	400.00	255.27
SCBA Replacement	4,000.00	4,000.00
Extinguisher Refills	500.00	241.55
Foam Replacement	500.00	483.75
New Equipment	2,500.00	2,544.31
Fuel	1,200.00	1,004.21
Vehicle Prevent Maint	500.00	303.01
Vehicle Repair	1,000.00	1,304.66
Vehicle Maintenance	500.00	409.84
Hoses	3,000.00	2,970.54
Haz Material Eqt.	987.00	987.00
Expendable Eqt.	500.00	403.71
Forest Fire	4,000.00	3,660.95
Miscellaneous	0.00	4.79
Total	\$ 57,030.00	\$ 51,847.13

Surplus: \$5,182.87

BUILDING PERMIT OFFICER

Salary	\$ 300.00	\$ 403.71
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Deficit: \$103.71

EMERGENCY MANAGEMENT

Telephone	\$ 605.00	\$ 491.60
Electricity	400.00	124.14
Heat	650.00	0.00
Postage/Envelope/Paper	20.00	1.74
Furnace Cleaning	50.00	100.00
Miscellaneous	0.00	192.63
Total	\$ 1,725.00	\$ 910.11

Surplus: \$814.89

COMMUNICATIONS

Communications	\$ 88,645.00	\$ 88,644.24
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Surplus: \$.76

HIGHWAY

Salaries	\$ 114,255.00	\$ 113,390.48
Part time - Summer	2,500.00	2,058.71
Overtime	6,300.00	6,723.97
Plowing Labor	4,500.00	2,122.75
FICA	8,000.00	7,638.68
Medi	1,900.00	1,799.09
Uniforms	1,950.00	2,063.60
Telephone	350.00	889.56
Communication Eqt/Repair	500.00	156.00
Weather Information	200.00	140.00
Pager Service	398.00	234.00
Electricity	1,500.00	1,346.25
Heat	1,750.00	1,731.23
Building Rental	3,000.00	3,440.92
Office Supplies	150.00	80.31
Pugmill	7,500.00	7,500.00
ReSeal Roads	7,500.00	7,500.00
Crush Gravel	5,000.00	5,000.00
Cold Patch	2,700.00	2,296.91
Screening	3,300.00	3,300.00
Calcium - summer	7,000.00	7,019.31
Tree Removal	500.00	250.00
Roadside Mowing	4,500.00	4,500.00
Culverts	1,500.00	2,097.46
Salt	24,000.00	24,881.08
Sand Screening	2,825.00	2,908.00
Calcium - winter	2,228.00	2,227.80
Building Maintenance	500.00	745.12
Equipment Leasing	6,762.00	8,784.00
Equipment Rental	4,000.00	4,000.00
General Supplies	11,500.00	12,468.46
General Repair	14,900.00	25,649.58
Gas/fuel	11,000.00	10,095.12
Capital Expense	600.00	303.99
Tires & Service	3,750.00	2,537.10
Signs & Markers	522.00	131.35
Construction Sign/Marker	160.00	103.64
Safety Equipment	190.00	15.00
Vehicle Inspections	165.00	157.90
Delineator Post	500.00	0.00
Guardrail	500.00	710.00
Miscellaneous	204.00	281.98
Total	\$ 271,059.00	\$ 279,279.35

Deficit: \$8,220.35

STREET LIGHTING

Electricity	\$	25,600.00	\$	24,789.40
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Deficit: \$810.60

LANDFILL/RECYCLING

Salaries	\$	18,000.00	\$	17,995.75
Highway Labor		7,800.00		7,597.28
FICA		1,613.00		1,584.40
Medi		375.00		370.78
Training/Seminars		100.00		200.00
Travel		100.00		50.60
Uniforms		500.00		375.20
Telephone		500.00		487.81
Dues		100.00		0.00
Stickers		700.00		730.00
Building Maintenance		300.00		13.31
Electricity		800.00		1,289.45
Heat		1,000.00		214.16
Dispose of Tires		1,500.00		1,696.00
Equipment Maintenance		500.00		1,996.24
Equipment Leasing		6,762.00		6,762.00
Trucking Recyclables		500.00		0.00
Supplies		500.00		849.02
Loader Repairs		1,000.00		1,194.19
Fuel		1,500.00		1,510.00
Safety Equipment		200.00		0.00
Capital Expense		1,400.00		1,590.00
Recyclable Transfers		200.00		0.00
Rodent Control		500.00		307.51
Haz Waste Day		800.00		988.00
Miscellaneous		250.00		64.38

Total	\$	47,500.00	\$	47,866.08
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Deficit: \$366.08

HEALTH OFFICER

Expenses	\$	100.00	\$	0.00
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Surplus: \$100.00

ANIMAL CONTROL

Salaries	\$	4,914.00	\$	4,325.79
On Call Time		3,066.00		2,736.00
Court Time		50.00		0.00
FICA		495.00		437.86
Medi		116.00		102.38
Medical Prevention		500.00		35.00
Veterans Expense		200.00		0.00
State Lab		150.00		0.00
Humane Society		500.00		0.00
Pet Food		100.00		0.00
Supplies		300.00		179.10
Fuel		520.00		379.82
Dog Kennel		250.00		36.73
Vehicle Maintenance		600.00		651.30
Equipment		525.00		415.31
Miscellaneous		<u>100.00</u>		<u>0.00</u>
Total	\$	12,386.00	\$	9,299.29

Surplus: \$3,086.71

ADULT & FAMILY SERVICES

St. Joseph's	\$	1,040.00	\$	1,040.00
Home Health Care		<u>4,500.00</u>		<u>4,500.00</u>
Total	\$	5,540.00	\$	5,540.00

WELFARE

Administrator	\$	1,000.00	\$	1,000.00
FICA		62.00		62.00
Medi		15.00		14.48
Assistance		<u>23,923.00</u>		<u>23,213.53</u>
Total	\$	25,000.00	\$	24,290.01

Surplus: \$709.99

PARKS & RECREATION

Lawn Care	\$	1,200.00	\$	924.74
Lawn Care FICA		75.00		22.76
Lawn Care Medi		20.00		5.32
Electricity		2,500.00		2,402.95
Park Maintenance		500.00		1,188.10
Dug Outs		400.00		0.00
Gas		75.00		0.00
Park Equipment		200.00		57.39
Park Miscellaneous		300.00		0.00
Pool Salaries		19,000.00		19,439.38
Pool FICA		1,178.00		1,213.99
Pool Medi		276.00		283.99
Telephone		350.00		454.59
Red Cross Expense		900.00		848.00
Pool Gas		200.00		0.00
Pool Maintenance		5,000.00		4,794.11
Pool Equipment		250.00		146.98
Neptune Benson		1,500.00		1,537.35
Open/Close Expense		1,500.00		664.90
Chemicals		2,500.00		1,982.00
Water		600.00		0.00
Pool Miscellaneous		1,000.00		964.26
Basketball Program		1,600.00		1,744.73
Girls Softball		300.00		300.00
Total	\$	41,424.00	\$	38,975.54

Surplus: \$2,448.46

PATRIOTIC PURPOSES

Memorial Day	\$	1,200.00	\$	648.80
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Surplus: \$551.20

CONSERVATION COMMISSION

Salary	\$	750.00	\$	759.75
FICA		50.00		47.16
Medi		11.00		11.06
Training/Seminars		250.00		101.20
Travel		50.00		0.00
Printing		50.00		0.00
Dues		200.00		175.00
Postage/Telephone		100.00		144.43
Books		50.00		0.00
Trails/Gates		350.00		221.51
Water Testing		100.00		0.00
Miscellaneous		100.00		206.63
Balance Budget		0.00		394.26
Total	\$	2,061.00	\$	2,061.00

TREE WARDEN			
Postage/Telephone	\$	30.00	\$ 34.19
Tree Maintenance		445.00	29.97
Tree Planting		800.00	1,096.44
Miscellaneous		<u>0.00</u>	<u>130.75</u>
Total	\$	1,275.00	\$ 1,291.35

Deficit: \$16.35

PRINCIPAL LONG TERM NOTES & BONDS

Landfill Bond	\$	10,000.00	\$ 10,000.00
Pool/Fire Bond		<u>15,000.00</u>	<u>15,000.00</u>
Total	\$	25,000.00	\$ 25,000.00

INTEREST LONG TERM NOTES & BONDS

Landfill Bond	\$	10,390.00	\$ 10,390.00
Pool/Fire Bond		<u>3,188.00</u>	<u>3,187.50</u>
Total	\$	13,578.00	\$ 13,577.50

Surplus: \$.50

INTEREST ON TAX ANTICIPATION NOTES

Interest	\$	50,000.00	\$ 20,510.42
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Surplus: \$29,489.58

CONSOLIDATED TOTALS	\$1,232,864.00	\$1,186,358.14
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WARRANT ARTICLES

1994 Warrant Articles

Purpose	Jan 1, 1995 Balance	Dec 31, 1995 Balance
Water Testing	\$ 9,654.00	\$ 9,654.00
Engineering Study	3,751.76	2,581.14
Street Signs	664.25	0.00

1995 Warrant Articles

Purpose	Jan 1, 1995 Balance	Dec 31, 1995 Balance
Monadnock Family Services	\$ 4,073.00	\$ 0.00
Landfill - Burnt Tire Removal	15,000.00	0.00
Roads	82,554.00	0.00
One ton dump truck	30,000.00	512.00
Waste Oil Burner	4,000.00	0.00
Fire Truck	70,000.00	104.26
Hepatitis B Shots - Fire	3,500.00	1,400.00
Firefighter Turn out gear	10,000.00	0.00
Police Cruiser	19,500.00	0.00
Bullet Proof Vests	2,250.00	255.00
Library	15,000.00	0.00
Capital Reserve Funds	90,000.00	0.00
Rec Director/Pool Manager	100.00	0.00
Ambulance Repeater	4,392.10	4,392.10
Landfill Water Testing	5,000.00	5,000.00
1808 Feasibility Study	3,000.00	3,000.00

The above articles with balances remaining have had the following action taken by the Board of Selectmen:

Turned back into General Fund - One ton dump truck; Fire Truck; Bullet Proof Vests; 1808 Feasibility Study.

Carried over into 1996 - Hepatitis B Shots; Ambulance Repeater; Landfill Water Study.

COPS FEDERAL GRANT

Expended through 12/31/95	\$ 5,184.75
Funds received from Government	<u>3,484.99</u>
Balance due 12/31/95	\$ 1,699.76

BOARD OF SELECTMEN

Although the budget remained intact in March, the Board was faced with a number of spillovers from the previous year as follows:

One of the major problems was still the communication issue, which we hope has now been resolved. Based on recommendations from the Communications Study Committee we voted to join the Keene based dispatch service for fire calls and the Hillsborough County Sheriff's Dispatch Service for police and hopefully highway. All details should be in place on April 1, 1996. This will result in a substantial reduction in long term costs in the future. The members of this Committee are to be thanked, along with the Department Heads, for all the many hours devoted to making sure that the public's safety is in no way jeopardized in the cost reduction.

Other issues facing us was the 1808 House property, the S&A property and the cluster property on Stowell Road. Unfortunately, due to the continuing legal issues involved, we are still working on these problems.

Another ongoing major issue facing the town is the Landfill water testing and the quality of the ground water in the adjacent areas around it. We are working with the State and the testing company to continually monitor the area. We are very fortunate to have Carolyn Mercer-McFadden working on this project. Her expertise in this area has been of immense value and she has been coordinating the efforts between the testing company and the State and the Town to insure any problems are detected as soon as possible to alleviate any dangers to the citizens of New Ipswich. We would be remiss if we did not thank the Conservation Commission and Jeff MacGillivray for their efforts also.

As you can see by their reports Department Heads and many of the various Boards and Committees were very active during the past year. We would like to thank all of them and all other employees and volunteers in 1995.

In 1995 James Coffey decided to retire, for the time being, from the Board of Selectmen after thirteen years of service as a Selectman. We would like to thank him for his service and devotion to New Ipswich. By today's standards thirteen years is a long time to remain in public service. Thanks Jim!

William Hefler was elected to the Board in March and was involved in many of the ongoing problems facing us in 1995.

Perhaps the biggest problem existing in New Ipswich (and many other towns) is the continuing property tax issues. Until the State Legislature in its wisdom makes changes regarding this problem the burden continues to be on you the property owner. Costs continue to escalate (especially for education). We have tried to provide you with the services needed to operate this town in a manner which you the taxpayers and citizens deserve.

As you can see the Finance Advisory Committee has been very hard at work during the past few months. Although there are differences in some areas between the budget recommendations they make and the budget proposed by this Board for your consideration, this committee is to be commended for their serious work and dedication to the goal, which is trying to give the town monies necessary to operate in a way we can all live with.

In closing we would like to invite you the citizens to always feel free to voice your constructive opinions regarding town affairs and welcome your input both at town meeting and throughout the year. Without public participation town government cannot function. Please get involved! Thanks to our Office Staff and Departments for their continued dedication and service in 1995.

Respectfully submitted,
George H. Lawrence, Chairman

BOARD OF ASSESSORS

As we review the 1995 year in assessing, it was relatively slow. In February and March we reviewed the exemptions that are on record and interviewed new applicants. The inventory forms were addressed and prepared for distribution. These forms are mailed to every property owner and must be returned and noted if there are any changes at all. This is the procedure the town uses to keep our files accurate and up to date. Inventory forms are due each year on April 15.

After April we reviewed all properties that we felt required our attention. This process usually takes us into September.

This year in October George Mollignano resigned from the Board. George was a wealth of knowledge. He will be missed from the Board and we wish him well in his career.

With a vacancy on the Board we needed to fill the void. Joanne Meshna volunteered to fill that void until the March elections. Joanne is the Board's Secretary and seemed to be a very natural candidate. She has done a superb job, both as our Secretary and as an Assessor.

November and December brings us into our abatement process. This year was actually quiet. Still we are faced with the statement "our taxes are too high". The truth is the assessment hasn't changed a bit. The answer is the tax rate went up again. We as Assessors don't control the tax rate. The rate fluctuates with the amount of spending voted for at the annual school and town meetings in March. Our goal is to maintain equity among all property owners.

Respectfully submitted,
T. Scott Morris, Chairman

COMMUNICATION STUDY COMMITTEE

In October of 1994, the New Ipswich Board of Selectmen appointed a Communication Study Committee. The committee initially consisted of the following people: Bonnie Packard, Chairman, Bob Boynton, Tom Quarles and Jim Shildneck. In March, due to her heavy workload as State Representative, Bonnie Packard was forced to resign from the committee. During her tenure, her excellent organizational and interpersonal skills were instrumental in the committee's successful start. Bob Boynton assumed the position of Acting Chairperson.

Requests for Proposals (RFPs) were sent to the following dispatch providers: Monadnock Communications (Base 500), Milford Area Communications Center Base (MACC Base), Hillsborough County Sheriff's Department, Southwest Regional Fire Mutual Aid Association (KMA), Town of Hillsborough, Town of Hollis, Town of Peterborough and Town of Goffstown. The Selectmen also asked the committee to evaluate the feasibility of New Ipswich doing its own dispatching.

The committee collected information from a number of sources: It distributed a survey questionnaire to the Police Department, Fire Department, Highway Department and the Souhegan Valley Ambulance Service. This survey was useful in helping define the Town's dispatching requirements. The committee interviewed the recipients of the above survey to get further insight into their requirements. Members of the committee visited prospective dispatch centers. Dispatch center representatives came to our committee meetings and gave presentations on what services they could provide. Members of the committee met with State Police personnel to get a better understanding of where the communications technology is headed and which technologies were most appropriate for the Town of New Ipswich.

After careful consideration and deliberation, with special emphasis given to public safety, and after a careful review of all the facts, it is the unanimous recommendation of the committee that the Town of New Ipswich select Southwest Regional Fire Mutual Aid Association (KMA) as its dispatch provider. We feel that KMA offers dispatch services comparable with the more expensive dispatch providers and offers it at a more reasonable cost. We feel this recommendation does not lessen public safety and will result in considerable savings to the taxpayer.

During our study it also became evident that the reason New Ipswich found itself in a situation where it was paying more than its fair share of communications costs was due to the fact that the communications costs were not being charged back to the using departments. We feel that if the using departments had been directly responsible for their communication costs, they would have realized much earlier that they were paying for more services than they were using. The inequitably of Monadnock Communications rate structure would have come to light much earlier and the taxpayers would have saved many thousands of dollars over the years. In summary, the communication costs should be charged back to each using department and each using department should be made accountable for their communication costs through the budgetary process.

Respectfully submitted,
Bob Boynton, Acting Chairman

1808 HOUSE STUDY COMMITTEE

The 1808 House Study Committee, charged by the 1995 Town Meeting to evaluate the use/disposition of the property known as the "1808 House," currently owned by the Town of New Ipswich under a Tax Collector's deed, is in agreement on the following points:

1. It is important, for historical, aesthetic, economic and civic reasons to preserve the center of the town of New Ipswich.
2. At least the historic, original part of the structure known as the 1808 House should, indeed be saved - if not by the Town, by some other party.

The Committee recommends that the property be put on the market for sale to a private owner, subject to conditions and covenants both to ensure timely restoration of the structure, and to prevent either demolition or inappropriate use of the property. These types of deed covenants - ideally, designed to be protective safeguards rather than overly-restrictive "straitjackets" - are common in historic preservation situations, and much ample legal language is available, both from the Society for Preservation of New England Antiquities (owner of Barrett House) and other sources. The Committee recommends that the Town pursue discussions with these sources, as well as Town counsel, in devising the language of deed covenants.

The Committee urges the Selectmen to take an active role in the sale of this property, rather than just listing the property and waiting for an appropriate and interested buyer. The Committee recommends that the Town immediately have the property appraised by a qualified real estate professional, and that the Town deputize a real estate agent to actively market the property. The Committee also recommends that, given the current sadly neglected condition of the structure and the obvious need for extensive rehabilitation and possibly costly demolition of parts of the existing structure, the property be offered for sale at a very nominal price.

To this end, the Committee suggests that the Town seriously consider subdividing the parcel so that the portion on which the 1808 House itself stands can be sold separately from the portions of the property which are currently the subject of litigation (the Leighton

wetlands-filling case) and the contaminated dirt piles. Splitting off the actual "1808 House" property in such a way may well make it much more attractive to a qualified and interested buyer.

If, after some appropriate period - the Committee recommends one year - no serious, qualified buyer has come forward, the Town should revisit other options for the use and/or disposition of the property. If no buyer has appeared before the 1997 Town meeting, the Town at that time should reconsider its options.

The Committee, after professional consultation, agreed that only the main historic "shell" of the structure deserves to be preserved. This is the original "1808 House" and it is this section that holds the strongest historic and architectural interest. The long wing in back was a much later addition and includes the remains of an old barn. It is in extremely precarious structural condition, having been build directly on the ground. The extension facing Main Street was likewise a later addition, as was the six-foot porch extension facing the main parking lot. Given the continuing problems with the high water table and poorly-draining soils on the site and the frequent flooding of the basement, several Committee members proposed that the basement be filled in and that a slab foundation be inserted under the existing structure, after the contamination is cleaned up. This option would clearly be exercised at the discretion of a buyer.

However, the Committee agrees that the Town should not undertake any demolition or structural repair work, as a new owner might well find some use in some or all of these structural components, and it is best to leave the property as much as possible "as is," allowing more flexibility and options to a new owner. However, the Committee also agrees that the Town should actively continue its pursuit of the cleanup of the basement contamination problems, in parallel with seeking a qualified buyer. This effort is already underway, under the aegis of New Hampshire Department of Environmental Services, with State funding.

It is the opinion of Committee members and other knowledgeable observers that the history, prominence and intrinsic architectural interest inherent in this property will attract serious, qualified and appropriate buyers, willing to abide by the covenants and conditions,

and willing and able to invest the considerable amounts of money, effort and time that will be necessary to return the structure to its original dignity and stature.

Putting this historically and civically important property in the hands of a private owner would achieve several benefits for the Town. First, the property would be returned to the tax rolls. Second, a careful and sensitive restoration would greatly improve the appearance and ambience of that conspicuous and historically significant area of New Ipswich. Most importantly, the building would be reborn, to vigorously resume its long-neglected historic role as a visible, dignified, working landmark - an asset in which all residents of New Ipswich can take pride..

Respectfully submitted,
Wendy Christenson, Chairman

POLICE DEPARTMENT

I would like to thank the voters for their confidence and support at last year's town meeting. You gave us the opportunity to prove that with adequate staffing and resources, we are able to provide the citizens of this community with quality police services. With adequate staffing, our Officers are able to devote more time to their criminal investigations and follow-ups resulting in more cases being resolved. But as usual, we are going to have to fight to keep the staffing we now have which was voted for at least year's town meeting. I hope that you would not want New Ipswich to become a training center for other Police Departments. In stating this, I mean that we hire a man one year and have to let him go the next. We have top quality Officers and every year their job security is a question as every year rumor has that the Police Department is going to be cut. I hope that you do realize the quality of the Officers that protect and serve this town and the quality of the work they perform remembering that every shift they work they put their life on the line for all of us.

In November we hired two additional part time Officers to our Department: Officer Lou Chatel, Jr. and Officer Paul Sickles. Both of these Officers bring qualities of expertise with them. Officer Sickles brings his side-kick...a pure bred German Shepard imported from Germany who is trained in drug detection, search and apprehension. "X" will definitely be an asset to this Department in our goal to rid our schools and town of drugs. Officer Chatel is a certified E.M.T. which will be beneficial to those who may require his expertise. Officer Chatel was the originator of our First Annual Toy Drive along with his helpers Officer Mark Krook, Officer Paul Sickles and Denise Lawler and the other emergency departments who participated. The toy drive was a huge success! We would like to thank all those who donated toys and money, the businesses who donated very generously and those who gave of their time at such a busy time of year. We would not have been able to do it without the generosity of so many people. Thank you!!!

We would also like to thank a family in town (who wishes to remain anonymous) who gave the Police Department a very generous donation in order to purchase needed equipment. We are very grateful for their generosity.

This is the third year the New Ipswich Police Department has been teaching the D.A.R.E. program at Boynton Middle School. Corporal Steven A. Duval is the D.A.R.E. Instructor at the school. There have been more than 225 students who have graduated from the D.A.R.E. program, and there are a total of 118 currently enrolled. We would like to thank all persons who have contributed donations to the program which is funded solely by private donations. We would also like to thank the staff and administration at Boynton Middle School and Mascenic High School for their support and assistance. Anyone wishing to make donations can send a check made payable to DARE New Hampshire, writing New Ipswich under memo. The check should be sent to the New Ipswich Police Department at P.O. Box 439, New Ipswich, N.H. 03071.

Each year it seems we become more busy, as our breakdown will show, and not only in our day to day duties. For instance, our involvement with the schools increases year to year, specifically in juveniles being involved in serious crimes. This year we investigated two separate burglaries involving the theft of a total of 17 firearms, of which 15 were recovered and taken off the streets. Both burglaries were committed by juveniles and adults who were arrested and charged. With the present staffing of Officers, these investigations allowed the Officers to devote the hours needed to solve the crime and get the weapons off the streets which was done in a 24 hour period from the time of receiving the report.

A total of 15,539 calls were handled by our dispatch service, Monadnock Communications, for the year. 1995 was the first year statistics were also kept at the office by Denise. A total of 4,671 phone calls were received into the office and a total of 894 walk-ins. A breakdown of the calls received are as follows:

Criminal Mischief	76	Criminal Trespass	8
Theft	36	Vandalism	20
Burglary	21	Theft of MV	4
Assault	6	Alarms	98
Domestic Disputes	48	Civil Standby	12
Found Property	21	Missing Persons	16
Neighbor Disputes	9	Noise Complaints	17
Shots Fired	24	Suspicious Persons	24
Suspicious MV	34	Property Checks	107
DWI Arrests	10	Drug Arrests	9
Protective Custody	9	Other Arrests	21
Citizen Assists	77	Assist Other PD	215
MV Complaints	57	OHRV Complaints	30
911 Trace	20	Check the Welfare	27
Service of Paperwork	89	Disabled MV	45
Harassing Phone Calls	34	Suspicious Activity	7
Firework Complaint	6	Car Fire	3
MV Accidents	58	Smoke Bomb	1

There were 189 cases brought before the Jaffrey-Peterborough District Court of which 100 cases were criminal and 89 motor vehicle summons issues to motorists. There were 269 warnings issued to motorists for the year.

As always, we would like to thank the area Departments for their continued support and assistance, and for our Town Departments who are always there willing to help.

Respectfully submitted,
Raymond D. Brodley, Chief of Police

FIRE DEPARTMENT

The Fire Department maintained progressive goals in the health and safety of our firefighters and our customers starting with the fire prevention programs in the schools. I cannot stress the importance of the safety messages taught and sent home, because these messages are not just for kids. The purpose is for everyone of our customers to be aware of the hidden dangers around us everyday. This year by expanding our prevention program we were able to incorporate a coloring contest with the New Ipswich Firefighters Association, the local media and the great cooperation from the school system. All of those many colored safety posters were displayed in areas where many people could admire our students' work. Thanks also to the folks who picked out the winners.

The acquisition of our new engine has worked extremely well in our emergency responses. Being able to have a trained team ready upon arrival to an incident cuts down in total overall losses. However, the best way to cut down overall losses is early warning...early reporting. Although it may help to decide to stay and fight a fire, or try to handle an emergency yourself, I cannot stress enough...it is better to be called and not needed than needed and not called first!

We have set some training goals for 1996 in firefighting, hazardous materials and emergency medical responses. Also, training goals have been planned for the Fire Officers within the department. The National Fire Academy in Emmitsburg, Maryland, is a good source for this. The United States Fire Administration provides this education facility free of charge.

This year saw a dramatic change; that is, communications system for emergency dispatching. After many years of being with a private dispatch service, the Fire Department will be moving to a larger municipal emergency system. This system affords the town's Fire Department considerable long term savings, state of the art radio communications, along with more active participation in a larger mutual aid system. The system is slated to be on line by 1 April 1996 and will not affect you the customer when you need help. Still, in an emergency dial 911. Listen to the operator's questions and answer them clearly. Other Fire Department business may be called into the Fire Station at 878-1364. If a more urgent response is needed 352-1291 and mutual aid dispatcher will contact an officer by radio.

Burning permit requests and questions can be handled by either leaving a message at the Fire Station in advance 878-1364 or call 654-2434.

Remember, change your clocks, change your batteries in your smoke detector. Those households having hard wired detectors should have a battery type smoke detector or two, for we have been known to be without electricity at times.

In closing, I would like to personally thank you all for the support to the Fire Department of New Ipswich.

Respectfully submitted,
Rick Hewitt, Jr., Fire Chief

FIRE CALLS 1995

Auto Extraction	25
Mutual Aid Cover	7
Chimney Fires	8
Mutual Aid to Scene	6
Structure Fires	12
Water Rescue	3
Fire Drills	8
Electrical Fires	4
Assist Police	1
Flooded Basement	3
Alarm Activation	16
Illegal Burn	9
Assist Ambulance	3
Tree on Wires	3
Vehicle Fire	5
Tire Fire	7
Brush Fire	4
Carbon Monoxide	
Alarm	2
Oil Burner	2
Investigation	10
(smoke, other)	
L.P.G. Leak	2
Rescue	1
Oil Spill	1
False Alarm	1
Service Call	1
Transformer Fire	1
Wires Down	3

FOREST FIRE WARDEN

1995 saw some potentially dangerous brush fires. The severe drought conditions which we had within town proved challenging. We had to suspend permits before the State Forestry put the official word out. I would like to thank all individuals who obtained a permit and used caution and common sense while burning. When you folks act responsibly it makes a safer environment for all. We will continue to answer your requests as soon as possible and will maintain available Deputies during weekends.

A reminder on burning permits, a written permit is needed for fire unless the ground is completely covered with snow. No permits will be issued during the day unless it is raining. This daytime period is from 9:00 a.m. to 5:00 p.m. Any questions please contact any Deputy Warden or the Warden by calling 878-1364, leave a message or call 654-2434.

Please keep our forests clean and green!

Thank you for your support.

Respectfully submitted,
Rick Hewitt, Jr., Forest Fire Warden

FOREST FIRE WARDEN AND STATE FOREST RANGER

In calendar year 1995, our three (3) leading causes of fires were children, non-permit fires not properly extinguished and smoking materials.

Violations of RSA 224:27 II, the fire permit law and the other burning laws of the State of New Hampshire, are misdemeanors punishable by fines up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs. To aid your Forest Fire Warden, Fire Department and State Forest Fire Officials, contact your local Warden or Fire Department to find out if a permit is required. This also helps to prevent unnecessary response to a controlled burn.

1995 Fire Statistics

Forest Ranger Supported Fires

Number of Fires for Costs Share Payment	465
Acres Burned	437
Suppression Cost	147,000+

Lookout Tower Reported Fires

	555
Visitors to Towers	26,165

Fires Reported by County

Belknap	11
Carroll	50
Cheshire	39
Coos	17
Grafton	26
Hillsborough	71
Merrimack	49
Rockingham	106
Strafford	78
Sullivan	18

Local communities and the State share the cost of suppression on a 50/50 basis. The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection and reports from citizens aid the quick response from the local fire departments.

"REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES"

Respectfully submitted,

Richard G. Hewitt, Jr., Forest Fire Warden

Bryan C. Nowell, Forest Ranger

HIGHWAY DEPARTMENT

1995 was another busy and productive year for the Highway Department. I am starting to feel optimistic that the work we are doing on the roads is going forward in a manner that will ensure that the town will ultimately have better roads, and better maintenance on roads. This is very important, as it is imperative to maintain the roads before the road fails, thereby savings costs by maintaining rather than rebuilding the road network.

I have to thank the voters who have expressed the confidence to fund the highway budget, and hope very much that it will continue, as I can guarantee that without adequate funding, the trend will reverse and it will be very costly and frustrating to turn around.

Some highlights of work completed are 'as follows:

1. We reclaimed and installed paving on Locke Road, part of Perry Road and a section of Appleton Road.
2. We shimmed with pugmill mix and sealed with chipstones on the following roads: Goen, Appleton, Maki, Beechwood, Wheeler, Finn Hill, Tricnit, King and Mill.

The hope is to get more life between sealing by using chipseal stone versus using a sand seal as has been done in the past. We also chipsealed Boynton School driveway and Mascenic School parking lot (along with Greenville and Mason's help) therefore getting a lot more work done for the schools than they could have by using a private contractor. We also chipsealed the Fire Department parking lot.

The department has worked on maintaining dirt roads also, by installing culverts, installing crushed gravel, and putting down liquid calcium to alleviate most dust, and grading as needed.

Other duties have included by not limited to, installing and cleaning culverts, cutting brush, patching pot holes, ditching roadsides, and plowing and sanding.

The department will have a warrant article for the purpose of building a storage building to store winter sand and salt. At the present we have our winter sand outside in a pile, and we feel a potential problem exists with salt getting into the water table and contaminating

a water supply. It also is difficult to maintain a pile outside that is exposed to the elements.

There also will be an article for replacing the membrane roofing on the highway building. The roof is leaking and indications are that a new roof is needed and we are asking for enough money to replace it. If it turns out that the roof can be fixed and not replaced, we will spend only what is necessary to ensure the roof will be structurally sound.

I thank the majority of town citizens for their support and cooperation in dealing with road related work and in dealing with adverse road conditions. I also thank the Highway Department employees Sulo Kolapakka, Dana Lawrence, Paul Tibbetts and Aaron Stacy for a job well done. Thanks also to other Departments and employees at the Town Office for their help when needed.

Respectfully submitted,
Tom Saari, Road Agent

LANDFILL AND RECYCLING

This was the first full year that George Leel was Department Foreman for the landfill, and I can't say enough of what a good job he has done.

The landfill is still only open on Tuesday and Saturdays, as the requested budget will not allow enough money to open another day, so everyone has to live with that until more money is appropriated. Saturdays become a very busy day with this schedule, and more patience has to be shown by some citizens that have to deal with crowded conditions.

The burned tire pile was completely cleaned up this year, and it is a relief to get that project over.

Other employees that worked at the landfill include Dave Packard, Andrell White, and some occasional part timers, and I thank them for a job well done.

We thank the majority of townspeople who properly dispose of their rubbish and recyclables.

Respectfully submitted,
Tom Saari, Road Agent

PLANNING BOARD

The Board accepted, with regrets, the resignations of George Mollignano and Neal Marshall. George is prevented from attending meetings due to his new job responsibilities. Neal was forced to resign for health reasons. Both men have given long service to the town in several capacities, for which we heartily thank them and wish them good health and the best of luck in the future.

These resignations forced some changes in the Board's composition. Jeff MacGillivray and Ron Ilomaki became members replacing George and Neal. They will serve in this capacity until the next town elections. The Board appreciates their interest in town development and welcomes their increased involvement. Oiva Anderson and Donald Carlson were re-elected for additional three year terms. Nat Ober and Ed Morrill remain on the Board. Joanne Meshna continues her able support of the Board as alternate member and secretary. We would be very hard put to do without her capable services.

Subdivision activity for 1995 was at a near stand still. The Planning Board held 16 public hearings, mostly informational, and conditionally approved one lot line adjustment. The Board also approved changes to their Bylaws, bringing them into compliance with State Statute. We also amended the backlot regulation, in an attempt to make it more clear. The voters of the town approved the two Zoning Ordinance amendments recommended by the Planning Board.

The Board wishes to thank all the citizens of the town for their support in 1995. We hope our efforts continue to meet with your approval. As always you are welcome to attend any of our meetings on the first and third Wednesday of each month. We appreciate your suggestions and comments, which will always receive our attention and consideration.

Respectfully submitted,
Donald Carlson, Chairman

ZONING BOARD OF ADJUSTMENT

During 1995 the Zoning Board of Adjustment (ZBA) received applications for four special exceptions and one appeal from an administrative decision. As of the end of the year three special exceptions had been granted, one appeal from an administrative decision had been withdrawn and one special exception application was pending.

The ZBA meets on the first Monday of each month. We do consider requests for additional meetings, and where appropriate schedule them in order to meet the needs of applicants. However, the cost of these additional, unbudgeted meetings must be paid for by the applicant. Please contact Joanne Meshna at the Town Office during normal working hours to make appointments with the ZBA and to get additional information about our procedures.

We have added two members to the ZBA this past year, Jim Coffey and Dave Cotzin. Each of these individuals brings valuable experience to the Board which should be appreciated by the Town of New Ipswich. Even with these additions we still need new alternate members so that when vacancies occur there will be someone with experience to fill the void. Anyone interested in serving should contact the Board of Selectmen or the ZBA. All ZBA appointments are made by the Selectmen.

Please consider volunteering your time to serve New Ipswich in some manner. During a time when so many people are calling for the decentralization of power from the federal and state government there should be a concurrent increase, from among these same people, in volunteers to take some responsibility in the management of our local government.

Respectfully submitted,
Doug Waitt, Chairman

CEMETERY TRUSTEES

At the last annual meeting the Town elected three new Cemetery Trustees in conformance with changes in State Law. Although an all new board requires some initial start-up effort, we were fortunate to obtain the services of Mikko Salokangas as our Sexton and Tom Saari as an Assistant. We thank them both for their help during the past year.

The Trustees during 1995 formulated a plan to improve our cemeteries while keeping costs as low as possible. Our immediate goals for 1996 will be to eliminate all unwanted brush, especially in Central Cemetery and on Porter Hill, and to repair the fence at Central Cemetery. Other goals are to begin repairing the damaged grave markers, and the cleaning of the pond. We plan to purchase a commercial grade mower with the passing of an article placed on the 1996 warrant. In the past we have rented mowers from our employees. The purchase will reduce rental costs and improve maintenance.

We wish to thank Mikko Salokangas for his excellent work as our Sexton, Tom Saari and the Highway Department and the Town Office staff for their support. Our thanks also to all the townspeople for their encouragement and understanding during this transition period. We look forward to serving our community during 1996 and in the coming years.

Respectfully submitted,
James Coffey, Chairman
Nathaniel Ober
William Thoms

ANIMAL CONTROL OFFICER

Thank you to all those people that cooperated with my attempts to license all dogs in New Ipswich. Most of you were able to complete this task on your own while many of you needed coaxing. Be sure to license your dog before this April deadline and save yourself the late fee. This year 398 dogs were licensed with the Town Clerk.

There were some improvements made to the kennel, which include a clear coat of wood preservative applied to the building, construction of an overhead screen that is in place over one cage making it possible to hold cats, and the installation in front of all three cages of a 6' high chain link child safety barrier.

On April 13, 1995 we held our rabies clinic at the Fire Station and I would like to thank the Fire Department for the use of their facility. Many people took advantage of this cat and dog inoculating event. The rabies inoculations were given at a reduced price and the Town Clerk was present also to license dogs. Time and money was saved by the attendees and another clinic is in the planning for April 1996 for your convenience.

Letting your dog run at large is a violation of the Town Leash Law and a practice that is not appreciated by your neighbors, pedestrians, cars and bicyclists, not to mention the risk of injury your pet faces. In 1995 eleven dogs were hit by cars. One hundred seventy-six complaints were received relating to dogs.

A breakdown of calls received for 1995 are as follows:

Loose Dog Complaints	176	Miscellaneous Complaints	97
Missing Dogs	47	Missing Cats	27
Dogs Kenneled	27	Stray Cats	19
Loose Horses	18	Found Dogs	16
Raccoon Complaints	16	Orders to Abate	14
Dogs Hit by MVs	11	Rabid Animal Complaints	10
Animals Quarantined	8	Missing Animals	7
Dog Bites	6	Deer Hit by MVs	5
Cats Kenneled	5	Dogs to Humane Society	5
Moose Complaints	4	Pig Complaints	3
Cow Complaints	3	Cat Bites	2
Cats to Humane Soc.	2	Bear Complaints	1
Beaver Complaints	1		

Respectfully submitted,
Greg Cain, Animal Control Officer

PARKS AND RECREATION

The Recreation Department surely has more volunteers than any other department. Without the collective contributions of these many individuals, our programs and facilities would be much less if anything at all. It isn't realistic to name each one, but on behalf of the children and adults of New Ipswich I thank you for getting involved, for caring, for giving up your Saturdays, your quiet evenings and often the chance to work on making your own life more comfortable, all for the sake of others. So many have benefited.

Having said that, I still must say thank you for the continuous and countless times of help throughout the year to my husband Caleb, Tony Gautreau, and Tom Saari. Their generous support and guidance was extremely valuable to me. And a sincere thank you to Linda and Joanne for all of their help.

Now here is what's been happening. Memorial Field is full of activity beginning in April with baseball, t-ball and softball. This continues through mid-summer. Informal games of all sorts carry on and in August the high school begins soccer practices. This year Mascenic Youth Soccer began holding their practices and games at the field as well.

The concession stand, managed by the Friends of Recreation and operated by the field users, is located at the pool house. The profits from the stand are used for improvements to the fields, improvements to the stand itself, and for whatever seems appropriate. This year it paid for the materials to finish the two dugouts at the lower field. Labor was generously volunteered. The search is on for a volunteer concession coordinator.

The tennis and basketball courts were busy as usual, often until 9:00 p.m. Both courts are in need of maintenance. Cracks were filled this year and the Friends of Recreation paid for the basketball courts to have one coat of sealant. It is important to keep up on the maintenance of our investments; there is a warrant article for this purpose.

Thank you to the Friends of Recreation who, along with donations from others, funded the new permanent skating rink. The rink which is also our basketball court for three seasons has been of great enjoyment for public skating and hockey, open until 10:00 p.m. daily.

Volunteers, donations, and fundraisers are still needed, call me anytime. What a terrific facility we have for our community. An additional thank you to Tom Saari who has volunteered hours upon hours--usually frozen hours--to make this project a great success.

The basketball program, which has been renamed Mascenic Youth Basketball, has grown to include three third grade teams and also a seventh and eighth grade team. This brings our total number of teams to sixteen. That's a lot of teams with a lot of practices and games at Appleton and Boynton Schools.

By working with the School Board, the Boynton gym has become available for use on Saturdays. This time has been very much appreciated by all concerned. Mascenic Youth Basketball is a huge success. It is also overwhelmingly time and energy consuming at times. For next year, a committee will be appointed. For this year I am grateful for all of the organizing and running around that Lynn Colardeau-Chartier has done for us. The program has benefitted from her contributions. And, of course, we have our coaches, referees, assistants, and even those who clean gyms. All these make it possible.

Another approval from the School Board came in the form of a walking program at Mascenic. This program has been designed to allow community members an indoor walking track (outdoors is also available) free from worry of speeding cars, weather, dogs, etc. and also to provide an opportunity to meet others and socialize in the cafeteria.

And that's not all; there are other ideas brewing in the Recreation Department. A Recreation Committee has been appointed for 1996 and will be working monthly to discuss and develop the recreational interests of New Ipswich. Your input is welcome at any time.

Respectfully submitted,
Grace Shaw, Recreation Director

POOL

The pool season began the afternoon that school let out for the summer, and ended on the Sunday before school started again. We had a long full season with barely any rainy days.

Our usual day began at 7:30 a.m., opening for adult lap swims, and ended at 8:00 p.m. It was a very busy, intense summer and a lot is demanded from the staff. I sincerely appreciated their dedication, energy, and love for the work they did. Lifeguarding for us this year were Jessamy Gautreau, Marcy Henault and Cory Lund. Lifeguarding along with Instructing were Selena Liubakka, Ben Cargill, Wanda Kuusisto and Jessica Smith. Assisting me in a variety of ways, and doing a fine job at it, was Gwen Smith. Again, we had the wonderful benefit and privilege of instructor's aides. Twenty young people work with those in lessons, demonstrating proper techniques, being extra hands for the instructors, and helping in many other ways. Instructor's aides are valuable to all of us. Thanks to each of you.

Three morning and afternoon sessions of Red Cross swimming lessons were held for adults and children. Courses in Community Water Safety were also taught. While our summer program is packed with fun, an important part of our job is to provide education for adults and children, swimmers and nonswimmers, in order to prevent accidents and to know how to handle unfortunate situations should they arrive.

Available to the community were many different activities. We had adult lap swims spaced throughout the day. Under the enthusiastic and encouraging direction of Selena Liubakka and Cory Lund, we held practices and meets for our winning Swim Team. A new activity was begun on Friday nights. We remained open until 10:00 p.m. and enjoyed games such as water volleyball, water polo, and fun competitions with diving and jumping. I am thrilled to say we always had a crowd of great kids and adults.

Out of the water, field trips to Hampton Beach and blueberry picking, a pancake breakfast, contests, and more, added to our fun.

A lot of minor vandalism occurred which led to the decision to put up motion detector lights. It was apparent that these were caused by adolescents. I hope

the lights will help, but even so, I have to question two things: one, why these youngsters feel the need to destroy that which offers so much for them? Who is responsible for these children being destructive after 9:00 p.m. at night.

In the maintenance department, the filter motor broke down. The repairman got it going but did recommend purchasing a new one. This recommendation was seconded by a qualified professional from Neptune Benson. This item is a warrant article for 1996.

The policy this year was to attempt to offset the expenses by instituting user fees, this was controversial. If the public wishes, it can be discussed at the Town Meeting. My plan is to abandon this policy. The total income from user fees was \$1,451.00. There were great inconveniences, refusals to pay, many offended people, and though alternatives to cash payments were offered, the poorest citizens may have been denied the opportunity to swim. Despite this controversy, and any other problems, it was a wonderful sunny summer.

My thanks to all who got involved, supported, and encouraged us.

Respectfully submitted,
Grace Shaw, Pool Director

EMERGENCY MANAGEMENT

The town was jarred by an earthquake at 4:15 p.m. October 19, 1995. The quake registered 2.6 and was located west northwest of Wilton, NH.

Should you ever have to leave your home in an emergency, the main shelter is located at Boynton Middle School. You will need to bring the following items with you: bedding or sleeping bags for your family members, baby food, baby diapers, any medications for the baby. Adults: any medications, extra eye glasses. For entertainment: books, games (non-electrical). Keep important family papers in a water proof plastic bag. No family pets are to be brought to the shelter; leave them at home with food and water. The only exception to this are those animals that are used by special needs or disabled persons; then you must bring their food and eating and water bowls.

The Emergency Management office is seeking volunteers to be trained in first aid shelter management. This training will be given by the American Red Cross and volunteers to help with the Local Emergency Planning Committee (LEPC).

A copy of the town's emergency management plan is in the Emergency Management Office, Town Office and Library.

To volunteer call 878-4515 or the Town Office at 878-2772.

Respectfully submitted,
William Edmonds, Director

BUILDING PERMIT OFFICER

In 1995 there were 47 building permits issued for new construction, additions and physical alterations. Residents still continue, unfortunately, to start construction prior to obtaining permits. It cannot be stressed enough that a site review is required prior to the granting of a permit to avoid future problems regarding setbacks, etc. for all types of construction, including decks, patios and sheds.

With the passage of ballot question #3 in March, a Certificate of Occupancy is required for all construction relating to septic installation or additions of bedrooms to any existing residence and all new residences. The process includes an inspection by the Fire Chief, or his representative and the Permit Officer if needed. The inspections are done mainly to make certain that fire codes involving heating systems and electrical practices are followed for the protection of the property owner.

Permit applications and additional information may be obtained at the Town Office or by contacting a member of the Board of Selectmen.

Respectfully submitted,
George H. Lawrence, Building Permit Officer

CONSERVATION COMMISSION

The purpose of the Conservation Commission is to insure the "proper utilization and protection of the natural resources and for the protection of watershed resources of the said city or town" (RSA 36-A). The commission's activities are directly related to this purpose. Its activities for 1995 are summarized below:

January The Trails Committee marked a trail on the Rhoads Easement. Plans were discussed for building bridges to provide public access to an island on the easement.

February The commission was notified the summer program for high school students had been funded. Students will work with the commission to build bridges on the Rhoads Easement and the Nussdorfer Nature Area.

March The commission met with prospective developers of the Blueberry Acres property. Although no specific plans were presented, the commission asked that a soil erosion control plan and wildlife corridor be considered.

April The commission approved a project to have the high school students build a raised walkway over wetlands on the Nussdorfer Nature Area.

The Water Resources Committee reported concerns about the impact of the Town's septage lagoon on groundwater. They indicated consideration must be given to eventual closure of the lagoon.

May Mary Jane Grasty, President of the Monadnock Conservancy, asked the commission if they would consider accepting a parcel of donated property near the center of town. The commission indicated it would be interested and she stated she would continue to pursue it.

June

The Trails Committee reported the first half of the trail on the Rhoads Easement had been cleared. It also announced the high school students have begun working on their summer project at the Nussdorfer Nature Area.

The commission agreed to have a conservation booth at the Children's Fair. A video tape of the student's summer program and education on groundwater protection would be the focus of the booth.

July

Nicholas Kenney, a long-time Conservation Commissioner, passed away. His contributions, wisdom and wit will be greatly missed by the commission and the town.

Tom Meehan, faculty advisor to the summer student program, discussed various designs for a wetlands walkway. The commission approved a design and the allocation of donated funds to build it.

August

The commission reviewed work done by the high school students. The walkway and bridges built by the students will make the trails more accessible to citizens. The beaver boxes repaired by the students will help prevent flooding on the Kenney Easement portion of the Nussdorfer Nature Area. The commission decided to put up a sign marking the entrance to the Kenney Easement.

The Publicity Committee announced it would begin distributing the "Green Pages," a one page document intended to keep citizens informed on the commission activities.

September

The commission's first booth at the Children's Fair was a success. The booth informed the public (especially children) about conservation and the commission's activities. It received many visitors.

The commission has received nearly \$4,000 in contributions for the Nussdorfer Nature Area. Some of the money received was used on the summer student program.

The commission agreed to update the Building Permit form to include information on the Shoreland Protection Act. The modified permit will be submitted to the Building Permit Officer for approval.

October The Publicity Committee will design a new pamphlet and map to inform citizens about town conservation lands.

The commission discussed the need to inform property owners who abut state bodies of water, about the benefits and restrictions of the Shoreland Protection Act.

Dedication of the Nussdorfer Nature Area was attended by over 75 people. Attendees were reminded that the nature area was the result of the vision, energy and leadership of Ted Nussdorfer, former Chairman of the commission. A memorial marker was unveiled in his honor.

November Bill Evans of the N.H. Department of Environmental Services, met with the commission and spoke on septic systems. The talk focused on the proper maintenance of septic systems and what new technologies are available. He said that under the Shoreland Protection Act, if land on a state body of water is sold, new or existing septic systems must meet state specifications.

The commission hosted a Regional Conservation Meeting. The main topic was Groundwater Protection.

December The results of the surface water testing done by the Water Resources Committee were returned by the state. Although there were traces of pollution in the streams tested, there was little evidence of septage. The state did stress that more attention must be paid to storm water management. Runoff from state and town roads is one of the prime sources of pollution of our surface waters. The commission will work with the Planning Board

to evaluate the feasibility of including protective surface water buffers as part of the zoning regulations.

At the request of the commission, the state has erected signs on Route 124 to inform the public of the location of the Nussdorfer Nature Area.

The Water Resources Committee will perform an inventory of the town's surface waters. The objective will be to classify the surface waters and collect information on them. The selectmen have given the commission permission to name surface waters which have no official name.

The commission wants to thank the citizens of New Ipswich for their ongoing support. We welcome suggestions and invite you to attend our monthly meeting on the second Wednesday of every month or to contact one of the commissioners listed on page 7.

Respectfully submitted,
Bob Boynton, Chairman

WELFARE ADMINISTRATION

Once again requests for assistance remained on the same level as the previous year. Much of the help was reimbursed through payments, or the continuing work program. Due to the fact that there is no certainty regarding which State and Federal programs will be cut or reduced, it is very hard to predict the 1996 assistance needs for our town. Hopefully through planning we will be able to stay at the same level or less. Many of the requests are very dependent on the area's economic stability which has risen slightly over the past few years.

Once again people needing assistance are encouraged to contact the Town Office prior to situations becoming emergencies. It makes it much easier for all involved.

Respectfully submitted,
George H. Lawrence, Welfare Officer

HEALTH OFFICER

During 1995 the Health Officer inspected three kindergartens/preschools and one private home as required by law and no violations were found. The Health Officer also assisted the N.H. Division of Public Health on three lead poisoning cases with suggested solutions followed. Two graywater complaints were investigated and resolved. Numerous septic system problems were brought to the Board of Health; some are still pending.

The duties of a Health Officer are varied and I would like to thank the State and especially the New Ipswich townspeople for their help and patience.

Respectfully submitted,
Annabel Aldrich, Health Officer

MEMORIAL DAY

Memorial Day was observed on Sunday, May 21, 1995. Participation by local veterans was very good as usual. Bands participating in the ceremonies were Mascenic High School Band, which played in both the Smith Village and downtown ceremonies, and the American Legion Band from Post #48 of Hudson, NH. The Legion Band participated in the downtown parade.

Our guest speaker for the ceremonies at Center Cemetery was Bud Morrison, Commander of the State of New Hampshire American Legion. The Commander was well received.

This year the committee tried a new way to show our thanks to the deceased veterans of the town by listing the names we had in a brochure and sending it to the residents of the town. The committee is asking for any corrections you might have noticed. Please call the Town Office at 878-2772. To the families of those veterans who were left off the list, we are sorry and do apologize. Following is a list of those veterans that were not available at the time the brochure was printed: Norman E. Flinkstrom, John F. Knowlton, John A. Kolapakka, Henry O. Lehtonen, Jon Novy, Aarni R. Siren, Jeremiah Smith, John Hans Traffie, Donald B. Viitanen, Harvey Koski, and Leonard W. Osborne.

Respectfully submitted,
David Leel, Co-Chairman
William Edmonds, Co-Chairman

TREE WARDEN

This year eight trees and shrubs were planted in town. At Memorial Park, two Amur Corks and an Asplendifolia Beech were installed as replacements. Along Binney Hill Road at the Smithville Cemetery, five Sugar Maples were interplanted amongst those trees which are currently in a state of decline. Three Beach Roses were planted on the green by Goen and Page Hill Roads.

Tom Saari and crew handled the majority of the tree hole digging and they planted the Memorial Park trees. John Rosenfelder, Jack Klein, Katie Koski-Klein, Lisa and Sarah Rosenfelder and myself volunteered to plant the remaining trees. Thanks to those individuals, every tree had an excellent introduction to New Ipswich life.

Since Valera Nichols first began the Community Tree Program in 1993, our town now has 65 community trees or shrubs. All have been watered throughout the growing season by volunteers, the Tree Guardians. This year in particular Tree Guardians had a tough time keeping up with Mother Nature's drought. Thank you to all our Tree Guardians and thank you Joanne Meshna for organizing the Tree Guardians. A special welcome to our new Tree Guardians: Stephanie Gaissl, Ashley Lavoie, Graham Messe, Lisa Rosenfelder, Sarah Rosenfelder, Mary Weber and Corrine Beausoleil.

If you would like to serve your community by becoming a tree guardian in 1996, please give me a call.

Respectfully submitted,
Sharon Rosenfelder, Acting Tree Warden

JOINT LOSS MANAGEMENT COMMITTEE

As you can see from the name above, we are no longer called Safety Committee. Our purpose has remained the same, we are here to promote workplace safety. We meet every other month and discuss both statewide and community concerns. We encourage programs for continuing education of safety issues.

This year we completed our inspections of each Town Department. It is amazing how many little things go unnoticed that would potentially be dangerous. These inspections have been very educational and very productive.

Our committee has been fortunate to have Mr. David Crane from N.H. Workers Comp. join us for most of our meetings and Mr. Ken Ward from the New Hampshire Municipal Association. These men have provided a wealth of information.

The greatest thank you goes to Denise Lawler who really keeps us in excellent order. Denise takes the minutes and distributes them to all of us. She also handles all the paperwork and researching that needs to be done and does an excellent job.

Respectfully submitted,
Grace Shaw, Chairman

NEW IPSWICH LIBRARY

The New Ipswich Library has enjoyed another busy year serving the people of our town, and the trustees, staff, and volunteers are grateful for your past interest and support. On behalf of the other trustees, I would like to thank the Board of Selectmen who submitted our warrant article request at last year's level of \$15,000. We respectfully seek your acceptance of the article as proposed in order to maintain existing operations.

It should be noted that this public support covers but a portion of our annual budget. We are also dependent upon the ever-fluctuating interest from investments and the private contributions of our patrons and others. In 1995 we had nearly 1,300 library cardholders, an impressive number for a town with a population of about 4000. Regrettably, response to our annual "Friends" letter has yielded far less in individual contributions than in past years, and for this reason public support is more important than ever if we are to meet the needs of the community.

I am pleased that we are now open on Saturday mornings as many of you have so requested over the years. Although we remain operating on a part time basis--we have no full time employees--we continue to have other full time obligations: to support the educational program of the Mascenic District (at no charge) which does not provide library services at all grade levels; to assist pre-school and home-school programs; to maintain and expand our collection of books and other resources (increased last year to over 15,000 volumes); and to preserve our wonderful old building, which in addition to housing our operation represents a cultural resource to the town and provides a public meeting place to other groups and organizations throughout the year.

This year we look forward to the celebration of our centennial. If you have not visited us recently, we invite you to drop by and observe some of the improvements we have made during the past year. Now open five days a week, (Monday and Wednesday from 2:00-8:00 p.m.; Tuesday and Friday from 9:00 a.m. - 1:00 p.m.; and Saturday from 9:00 a.m. until noon), we hope we may better serve you in this our hundredth year. Our Librarian and Staff welcome the input of members of the community and we encourage you to approach any of us throughout the year with your ideas and comments.

New Ipswich Library Board of Trustees: Paula Girard, Harvey Green, Richard Hall, Diane Kangas, Jack Klein, Carol Romeril, Sharon Rosenfelder, and Greg Hanselman.

Respectfully submitted,
Greg Hanselman, President

MONADNOCK FAMILY SERVICES

Monadnock Family Services requests your financial support for services that we provide to residents of New Ipswich.

During the past year, 67 New Ipswich residents received counseling services from this agency. Monadnock Family Services provided 1,169 hours of counseling to these 67 residents in need of service. This agency did not refuse service to anyone from your town in need of our service. We provided the service regardless of the person's ability to pay for counseling services. Fourteen of the people did not have any insurance; that means 21% of the New Ipswich people we served were without health insurance, Medicaid or Medicare.

It is difficult for us to continue serving residents of your community without any support from the town. Therefore, we are asking for \$4,021.00 from New Ipswich. This represents \$1.00 per capita based on 1994 NH Office of State Planning estimates.

Respectfully submitted,
Lee Bruder, Program Director

HOME HEALTH CARE AND COMMUNITY SERVICES

REPORT TO THE TOWN OF NEW IPSWICH

JANUARY 1, 1995 TO DECEMBER 31, 1995

In 1995, Home Health Care and Community Services (HCS) continued to provide home care and community services to the residents of New Ipswich. The following information represents a projection of HCS's activities in your community in 1995. The projection is based on actual services provided from January through September 1995 and an estimate of usage during October, November and December.

SERVICE REPORT

<u>SERVICES PROVIDED</u>		<u>SERVICES SUPPORTED PARTIALLY OR TOTALLY BY THE TOWN</u>
Nursing	489 visits	21 visits
Child Health		
Nursing	3 visits	3 visits
Physical Therapy	17 visits	5 visits
Speech Pathology	4 visits	0 visits
Occup. Therapy	0 visits	0 visits
Med. Social Work	5 visits	0 visits
Outreach	2 visits	0 visits
Nutritionist	1 visit	1 visit
Home Health		
Aide	789 visits	67 visits
Homemaker	524 hours	243 hours
Adult In-Home		
Care	411 hours	0 hours
Child Health		
Program	16 children	16 children

Total unduplicated residents served: 64

Regularly scheduled wellness clinics, child health clinics, prenatal and hospice care are also available to residents. Town funding partially supports these services.

FINANCIAL REPORT

The actual cost of all services provided in 1995 with all funding sources is projected to be \$91,847.85.

These services have been supported to the greatest extent possible by Medicare, Medicaid, other insurances, grants and patient fees. Services that were not covered by other funding have been supported by your town.

For 1996, we recommend an appropriation of \$4,500.00 to continue home care services at the current level.

Thank you for your consideration.

ST. JOSEPH COMMUNITY SERVICES, INC.

We thank you for our past support of your Senior population as we have worked together to promote and prolong wellness for them. Your support is even more important now as we face a potential cut in federal funding.

We serve 16 unduplicated persons residing in the Town of New Ipswich. Of these, 0 are low income sponsored by the County of Hillsborough. We struggle to hold our cost and since 1992 have held the line at \$65 per client served.

We have:	16	Unduplicated People
	<u>-0</u>	County Sponsored
	16	Seniors

Total: x\$65.00
\$1,040.00 Requested Funding

Continued support from the Town of New Ipswich will help us to keep your seniors safe in their homes. It will also assist in preventing the slow decline, caused by lack of proper nourishment and socialization, that our elders experience and which causes costly hospitalization and institutionalization.

Meghan Brady
Executive Director

SOUHEGAN VALLEY AMBULANCE SERVICE

The year 1995 has been a time of change for the ambulance service. During 1995 we came to conclusion on a decision for changing dispatch services. This has been under discussion and study for more than a year. However, the ambulance service was placed in the position of having to make a decision where dispatch services would be handled when it was announced that New Ipswich was leaving Monadnock Communications Center, our present dispatch service, and that this would cause the closing of that center. The Ambulance Service has concluded discussion with several centers and has entered into agreement with the Hillsborough County Sheriff's Department to provide dispatching for the Service. It was felt that the Sheriff's Department will provide services closest to those we have been receiving from Monadnock Communications (Base 500).

The change in dispatch centers means that some services now received with dispatching will have to be contracted separately from a private provider. These include alarm monitoring and answering and handling business calls.

While the debate over the change has caused some delay in our plans for upgrading radio equipment, now that a decision has been made, we will continue to pursue a repeater for the service. This will eliminate a lot of the present interference from non-emergency users of the present frequency. Plans for the changeover from one dispatch center to the other should go unnoticed by the public and should have no effect on service thanks to the cooperative effort of Monadnock Communications and the Sheriff's Department, along with our own Communications Officers and Committee.

We have continually experienced short staffing at various times throughout the existence of the service, especially during the day time hours. In hopes of alleviating this problem, the service began offering EMT courses at our facility. In addition, we have offered a tuition plan for the EMT course to encourage people to join the service. This has worked well. In 1994 we gained six new attendants as a result of the tuition plan. In 1995 fourteen individuals took advantage of the plan. Dependent on passing the National Registry exams, these individuals will begin their continued training in 1996.

In 1996, as a result of the past two EMT courses, the service will, for the first time, have a waiting list of

individuals joining the service as attendants. We will try to accommodate all interested and qualified individuals as quickly as possible. Plans have been formulated to arrange experience for these individuals with larger, busier services in order to shorten the time of probation and still insure adequate experience. In 1995 three more attendants trained to the level of EMT-Intermediate. This brings our number of Intermediates to seven and one paramedic operating at the Intermediate level.

Souhegan Valley presently staffs its ambulances with individuals trained to the level of EMT Basic or above. EMT Basic is the minimum level of training recommended by the National Registry of EMTs, the United States Department of Transportation and several other national agencies.

In addition to EMT training, all of our attendants are required to complete an approved driver training course before being allowed to drive an ambulance in an emergency situation. The presently approved course is provided by the New Hampshire Traffic Safety Institute. The course includes classroom training on defensive driving for emergency vehicle operators as well as a full day of hands-on driving experience.

Our training policies create a lengthy training time, but offer assurance of a quality service being delivered to the communities we serve. In all, a person will be in training for nearly one year before being allowed to function as a regular attendant. This varies with each individual and the experience they are able to acquire.

We are planning to purchase cardiac monitor/defibrillators during the upcoming year. We will be raising the money for these units through donations. The service is in the process of planning a system for use of the monitor/defibrillators which will require several machines with some strategically placed in the communities where they will be quickly available to the patient when an attendant arrives on the scene rather than waiting for the ambulance to arrive.

The service was asked to explore charging for service to offset the budget expenditure for operating the ambulance service. We have looked into this and do not feel that it is in the best interest of the citizens. While an explanation is lengthy, in brief it is felt that some, primarily the elderly would be effected, and anyone without insurance would incur additional expense for

services rendered. In addition many attendants feel that they are volunteering their time to keep costs as low as possible so that we can provide a free service. While we will continue to explore the possibility of charging for services to offset costs, most of the members of the service felt that they would prefer to increase fund raising efforts rather than charge for service.

Plans are being formulated to offer training programs to outside agencies as a manner of cost recovery. This will allow us to provide quality education programs for our attendants at our own facility and offset some of the cost of offering the training for a fee to outside agencies and individuals.

The service hopes to organize an auxiliary during the upcoming year to help with fund raising and other projects. Several people have indicated that they would like to help the Ambulance Service but do not want to be involved in patient care.

Submitted on behalf of the Board of Trustees,
David F. Dow, Chairman

**MARRIAGES REGISTERED
IN THE TOWN OF NEW IPSWICH, NH
YEAR ENDING DECEMBER 31, 1995**

<u>DATE</u>	<u>NAME</u>	<u>RESIDENCE</u>	<u>PLACE MARRIED</u>
Mar 18	Leo J. Levasseur Pamela M. Post	New Ipswich New Ipswich	Manchester
Mar 18	Benjamin G. Kantola Gail L. Hannu	New Ipswich Rindge	New Ipswich
Mar 25	Mikael A. Lassila Arnelle J. Seppala	Ashby MA Rindge	New Ipswich
Mar 31	Tony J. Seppala Maria B. Traffie	New Ipswich Rindge	New Ipswich
Apr 06	Bryce N. Dutton Terry A. Wenblad	New Ipswich New Ipswich	New Ipswich
Apr 08	Timothy M. Veilleux Amie K. Haavisto	New Ipswich New Ipswich	Jaffrey
Apr 14	Steve A. Warren Sokhom Roeun	New Ipswich New Ipswich	Nashua
Apr 22	Rodney J. Aho Kendra L. Gibson	Rindge New Ipswich	New Ipswich
Apr 24	Chester W.H. Cochran III Karen A. Russo	Leominster Leominster MA	New Ipswich
Apr 29	Walter G. Seppala Susan M. Koistinen	Ashby MA New Ipswich	New Ipswich
May 13	William E. Jussila Betsy K. Hannu	Rindge Rindge	New Ipswich
May 13	Mark A. Coponen Marcia L. Somero	Atlantic Mine MI Ashburnham MA	New Ipswich
May 13	Chad M. Rautiola Jody L. Hill	Rindge New Ipswich	Hollis
May 14	Jason W. Berry Kara L. Smallwood	New Ipswich New Ipswich	Mason

May 20	Mark A. Jodion Elisha L. Murto	Mason New Ipswich	Wilton
June 22	Lawrence G. Lennon Jennifer B. Reilly	New Ipswich New Ipswich	Nashua
June 24	Norman H. Descoteaux Jr. Sheryl J. Hopkins	New Ipswich Milford	Greenville
Aug 09	Carlos R. Tejera Julia I. Dones	Leominster Leominster MA	New Ipswich
Aug 12	Jason J. Gauvin Jennifer L. Shannon	New Ipswich Rocky Hill CT	Manchester
Aug 19	Francis J. Savoie Christine Riley	New Ipswich New Ipswich	New Ipswich
Aug 19	Brian M. Chartier Lynn S. Colardeau	New Ipswich New Ipswich	Peterborough
Aug 25	Phillip C. Thayer Holly L. Shaw	New Ipswich New Ipswich	New Ipswich
Sept 15	Daniel P. Hill Heather M. Rivers	New Ipswich New Ipswich	Rindge
Oct 08	Michael A. Sauvola Bethany D. Salo	Greer SC New Ipswich	New Ipswich
Oct 14	George F. Haigh III Cynthia L. Winship	New Ipswich New Ipswich	New Ipswich
Oct 14	Richard C. Stauffenecker Kristen R. Rines	New Ipswich New Ipswich	Rindge
Oct 14	James R. Husbands Debora A. Moore	Peterborough Peterborough	New Ipswich
Oct 21	Lawrence J. Arnold Helen T. McCarthy	Ashby MA Ashby MA	New Ipswich
Oct 22	Christopher E. Pacek Kimberly E. Kurowsky	New Ipswich New Ipswich	Keene
Nov 25	Edward C. Kelley Ferris B. Urbanowski	New Ipswich New Ipswich	New Ipswich

**BIRTHS REGISTERED
IN THE TOWN OF NEW IPSWICH, NH
YEAR ENDING DECEMBER 31, 1995**

<u>DATE</u>	<u>CHILD'S NAME</u>	<u>FATHER'S NAME</u>	<u>MOTHER'S NAME</u>
Jan 06	Erica Elizabeth Henault	Benjamin Henault	Shirley Hill
Jan 12	Carinda Jean Suavola	Curt Suavola	Darci Krook
Jan 14	Richard Harrison Brassard	Richard Brassard	Michele Saari
Jan 23	Rachael Ann Parr	Daniel Parr	Lisa Christensen
Jan 27	Tiahna Lynn Somero	David Somero	Myra Suavola
Feb 06	Lisa Michele Blais	Gregory Blais	Carol McGurk
Feb 09	Ashleigh-Ann Paige Harbeck	Eric Harbeck Sr.	Juliana Benotti
Feb 16	Jalen Kevin Rines	Kevin Rines	Tonya Lee Hakala
Feb 23	Monica Irene Somero	Nathan Somero	Connie Inman
Feb 27	Naaman Carl Traffie	Carl Traffie	Kara Jean Seppala
Mar 15	Connor James Somero	Raymond Somero	Lisa Bricker
Mar 18	Josiah Mark Kangas	Randolph Kangas	Karen Anderson
Mar 19	Eric Roland Dowell Rothwell	Stephen Rothwell	Christina Dowell
Apr 02	Emma Lee Holman	Gary Holman	Eileen Brodley
Apr 04	Abram Raymond Hakala	Steven Hakala	Gisele Paradis

Apr	07	Shania Lynn Somero	Jay Somero	Katie Lynn Cooper
Apr	15	Clarissa Lynn Holombo	Gregg Holombo	Lois Mattila
Apr	17	Katie Marie Yetter	Edward Yetter	Maura Ann Bugden
Apr	17	Damon Emerey Christian	Shannon Christian	Carrie Moore
Apr	18	Asia Helene Traffie	Lars Traffie	Angela Stenerson
Apr	19	Leandra Janette Coponen	David Coponen	Julie Somero
May	09	Jennifer Ann Kullgren	John Kullgren	Mary Nyquist
May	10	Kyle Ralph Somero	Leslie Somero	Barbara Williams
May	12	Conor Michael Demmons	Gary Demmons	Rebecca Tritle
May	12	Caitlin Elizabeth Demmons	Gary Demmons	Rebecca Tritle
May	20	Shelby Grace Bourgoine	Lawrence Bourgoine	Emily Brnger
May	22	Ethan Levi Bertram	Gary Bertram	Cheryl Laukka
May	29	Molly Hannah Cormier	Peter Cormier	Beth Dwyer
Jun	04	Megan Marie Somero	David Somero	Aila Aho
Jun	08	Ashley Lynn Traffie	Wayne Traffie	Rhonda E. Goddard
Jun	13	Rueban Roger Albert Somero	Roger Somero	Bernice Ketola
Jun	30	Jonathan Mark Alan Mahoney	Mark Mahoney	Anne Marie St. Pierre

Jul	03	John Tyler Sherman	Glenn Sherman	Cindy Rose Minor
Jul	06	Marcus James Heath	Danny Heath	Donna Eastman
Jul	08	Dane Timothy Rivers	Earl Rivers	Hannah Ojala
Jul	10	Elias Kenney Somero	Michael Somero	Michelle Veilleux
Jul	10	Brianna Marie Pillsbury	Waide Pillsbury	Christine Pucko
Jul	15	Travis Branden Somero	Jason Somero	Tina Pakkala
Jul	17	John Ferdinand Gillis	Vincent Gillis	Linda Collette
Jul	17	Molly Hannah Thibault	Michael Thibault	Heidi Steele
Jul	18	Maxwell Trevor Goddard	Philip Goddard	Margaret Fulton
Jul	27	Cameron Paul Lampinen	Nathan Lampinen	Julie Ann Krook
Aug	03	Brieanna Dawn Brown	Scott Brown	Candice LaVallee
Aug	29	Brady Michael Murray	James Murray	Catherine Skehan
Aug	30	Myles Joseph LeClerc	Karl LeClerc	Kimberly Dubois
Aug	31	Jacob Peter Braffitt	Peter Braffitt	Tracy Tanguay
Sep	03	Mariah Beth Somero	Calvin Somero	Kelly Ann Desmarais
Sep	05	Heather Yvonne Paradise	Richard Paradise	Kristen Dudman
Sep	11	Calvin James Greenwood	Roger Greenwood	Christine Aggott

Sep	22	Mariah Ellen Ojala	Warren Ojala	Melissa Baker
Sep	25	Stephanie Rose Cochran	David Cochran	Carol Giusti
Sep	28	Ella Kaye Navaroli	Deane Navaroli	Carrie Matthews
Oct	11	Taryn Shirley Somero	Bruce Somero	Bonnie Lampinen
Oct	12	Jeremy Ryan Brundige	Joseph Brundige	Jennifer Pinder
Oct	19	Elizabeth Michelle Allard	James Allard	Sherrie Barsalou
Oct	26	Bryce Robert Grimm	Jeremiah Grimm	Rachael Richards
Nov	01	Brianna Rae Drouin	Richard Drouin	Mucheline Rivard
Nov	19	Gordon Todd Kuusisto	Peter Kuusisto	Nina Seppanen
Nov	21	Meghan Dorothea DeBoisbriand	Christopher DeBroisbriand	Lisa Beaubien
Nov	26	Walter Ilmari Muhonen	Timothy Muhonen	Rachael Kulla
Dec	18	Aimee Joy Matson	Kenneth Matson	Patricia Somero

**DEATHS REGISTERED
IN THE TOWN OF NEW IPSWICH, NH
YEAR ENDING DECEMBER 31, 1995**

<u>DATE</u>	<u>NAME</u>	<u>AGE</u>	<u>PLACE OF DEATH</u>
Jan 07	Nannie J. Liikanen	91	New Ipswich
Jan 20	Nellie M. Jucius	91	Keene
Jan 29	Sharron Langworthy-Smith	58	New Ipswich
Feb 28	Michael A. Travers	84	New Ipswich
Jul 09	Raymond Kenney	69	Manchester
Jul 22	Nicholas W. Kenney	71	Fitchburg, MA
Sep 11	Walter Benjamin Somero	76	New Ipswich
Sep 19	Jean Melville Kellogg	79	New Ipswich
Oct 20	Grace W. Knowlton	77	New Ipswich
Nov 03	Merrill J. Smith	72	New Ipswich
Dec 16	Betty Ann Duval	62	Peterborough
Dec 22	Joseph E. Provencher	87	Peterborough

**BURIALS IN SACRED HEART CEMETERY, CENTER CEMETERY
OR SMITHVILLE CEMETERY
YEAR ENDING DECEMBER 31, 1995**

<u>DATE</u>	<u>NAME</u>	<u>AGE</u>	<u>PLACE OF DEATH</u>
Apr 27	Helmi Aho	92	Taylor, MI
May 07	Aina A. Parhiala		Marion, FL
May 09	Leo Alix		Jaffrey
May 16	Frances L. Caouette		Pittsburg, PA
Jun 24	Margery E. Arnold	77	Portsmouth
Jul 01	Dennis R. White	37	Peterborough
Jul 04	Gloria Dolan	71	Morristown, NJ
Jul 11	Wayne D. Hoyt	67	Fitchburg, MA
Aug 01	Martha Lehtonen Nelson	78	Greenville
Aug 03	Fernand Bergeron	67	Mason
Aug 16	Lauretta Bernier		Peterborough
Aug 31	Eva E. LaFleur		Fitchburg, MA
Oct 03	Kimberly A. Geiselman		Keene
Oct 06	Omar J. Fortin		Sarasota, FL
Oct 18	Alice M. Lamontagne	91	Peterborough
Nov 03	Erna Vogeler	87	Dover
Nov 15	Elvira A. Suominen	86	Nashua
Nov 15	Marie R. Vaillancourt		Milford
Nov 15	Adrienne M. R. Alix	74	Greenville
Nov 24	Lionel V. Chouinard		Manchester
Dec 27	Aline T. Rodier		Peterborough

1994

Dec 06	Marie Somppi	Lantana, FL
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